PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	eattle Housing Authority 90 Queen Anne Ave N P. EATTLE, WA, 98109-102		1902						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund Project Number:
S	F-151			✓ 12/31 □	3/31 🔲 6	6/30	9/30	0	w A		0 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				Finar	ncial	Analyst:
0	10198117			1001						d Hest	
				l-	;	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	om July 1	to Jun	e 30	0 that is prior to the	e first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	CC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	0			0				0			0
Line No.	Category	y			<u>Colun</u> Unit M			Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family un					0			0		0
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months							l .			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	d above			0					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
	and still on ACC (occupie										
13	All other ACC units not c	ategoriz	ed above			0					

			Ope	rating Fund Project Number WA00100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	0	0	0
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$435.61	\$435.61
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$445.63	\$445.63
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
	ies Expense Level (UEL)		40	* -
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$0.00	\$0.00
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
	•	uiiii b)	ΨΟ	ΨΟ
Add-			r _O	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$0	\$0
13	Information technology fee		\$0	\$0
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$0	\$0
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$0	\$0
Part E	B. Formula Income			
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$0.00	\$0.00
04	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$0	\$0
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$34,073,865	\$33,484,677
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$34,073,865	\$33,484,677
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$34,073,865	\$33,484,677
02	Cost of independent audit (Same as Part A, Line		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$34,073,865	\$33,484,677
	E. Calculation of Operating Subsidy (HUD Use O		. ,	
01	Formula amount (same as Part D, Line 03)			\$33,484,677
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
-				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal	Year End:				6. Ope	ratin	g Fund Project Number:	
S	F-173			1 2/31	3/31	6/30	9/30)	WA	0	0 2 0 0 0 1 0 1	1
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO	Code:					ncial	Analyst:	
0	20244976			1001							lausheer	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	l from July	1 to Jun	ie 30	that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015	
	136			0				0			136	
Line No.	Category	y				umn A Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Column C Resident Participation Uni Months	t
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units housing eligible family un				1	1,606		1,6	06		1,606	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months							l .				
05	Units undergoing modern	nization				7			7			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			19						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupie		-									
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe WA00200010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		19	
15	Total Unit Months	1,632	1,632	1,606
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			134
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$456.51	\$456.51
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$467.01	\$467.01
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$762,160	\$762,160
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$139.52	\$139.52
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$227,697	\$227,697
Add-0		,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$34,071	\$34.071
10	Cost of independent audit		\$3,757	\$3,757
11	Funding for resident participation activities		\$3,757	\$3,757 \$3,350
12	Asset management fee		\$6,528	\$6,528
13	Information technology fee		\$3,264	\$3,264
14	Asset repositioning fee		\$0	\$5,264 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,97 0	 \$50,970
	, , , , , , , , , , , , , , , , , , , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,040,827	\$1,040,827
	3. Formula Income		#245.04	*************************************
01	PUM formula income		\$315.04	\$315.04
02	PUM change in utility allowances	0.4 (0.0)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$315.04	\$315.04
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$514,145	\$514,145
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$6,234	\$6,234
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$6,234	\$6,234
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$532,916	\$532,916
02	Cost of independent audit (Same as Part A, Line	10)	\$3,757	\$3,757
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$532,916	\$532,916
art E	. Calculation of Operating Subsidy (HUD Use Or			
01	Formula amount (same as Part D, Line 03)			\$532,916
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	ame and Address of	Public	Housing	Agency	7 :				2. Fu	nding	Period:	01/01/2	2016 to 1	12/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188								3. Ty _l	✓ (Submiss Original Revision N			
	CC Number:			5. Fisca	I Year End:				6. Op	eratin	g Fund F	rojec	t Numk	oer:
S	F-173			✓ 12/31	3/31	6/30	9/30)		A 0	0 2	0 0	0 1	
7. D	UNS Number:							HUD Use C	nlv					
				8. ROF	Code:					ncial	Analyst:			
0	20244976			1001							lausheer			
						Section	n 2							
Calo	culation of ACC Units	for the	12-mon	th perio	d from July			that is prior to the	first	day of	the Fun	ding F	eriod:	
	C Units on 7/1/2014	+	1	Added to		-	1	its Deleted from A		=	1		n 6/30/	
	20			2		1		0			2	22		
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	Ms)	Reside			ion Unit
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth	+				
	upied Unit Months							✓ Last of Mo	onth					
01	Occupied dwelling units					260		2	60				260	
	housing eligible family u					200			.00					
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included			3			3				3	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			6			6				6	
Vaca	ant Unit Months						,							
05	Units undergoing moder	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ation				0			0					
80	Units vacant due to disa					0			0					
09	Units vacant due to casu	ualty loss	ses			0			0					
10	Units vacant due to char	nging ma	arket			0			0					
	conditions					0								
11	Units vacant and not cat	egorized	dabove			1								
Othe	er ACC Unit Months			•										
12	Units eligible for asset re	eposition	g fee			0								
	and still on ACC (occup					J								
13	All other ACC units not o	rategoriz	ed ahove			0								

			Oper	ating Fund Project Numbe WA00200010
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	270	270	269
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$379.54	\$379.54
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.27	\$388.27
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$104,833	\$104,833
Utiliti	ies Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$40.43	\$41.34
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$10,916	\$11,162
Add-0		<i>D</i> /	\$10,010	Ψ,.σ=
			\$0	\$0
07	Self-sufficiency			· · · · · · · · · · · · · · · · · · ·
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,952	\$3,952
10	Cost of independent audit		\$617	\$617
11	Funding for resident participation activities		\$550	\$550
12	Asset management fee		\$1,080	\$1,080
13	Information technology fee		\$540	\$540
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$6,739	\$6,739
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$122,488	\$122,734
	3. Formula Income			
01	PUM formula income		\$273.15	\$273.15
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· ·	\$273.15	\$273.15
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$73,751	\$73,751
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$1,031	\$1,031
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$1,031	\$1,031
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$49,768	\$50,014
02	Cost of independent audit (Same as Part A, Line 1		\$617	\$617
03	Formula amount (greater of Part D, Lines 01 or 02		\$49,768	\$50,014
	E. Calculation of Operating Subsidy (HUD Use On			*****
01	Formula amount (same as Part D, Line 03)	•		\$50,014
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				ΨΨ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	ratin	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3	3/31 🗌 6/30 🗀	9/3	0	WA	0	0 2 0 0 0 1 5 0
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Cod	de:				ncial A	Analyst:
0	20244976			1001						lausheer
				l .	Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fror	n July 1 to Jur	ne 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	C -	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	70			0			0			70
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
Осс	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family ur				830		8	30		830
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous		0			0		0
Vaca	ant Unit Months						-			
05	Units undergoing modern	nization			5			5		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	dabove		5					
	er ACC Unit Months									
12	Units eligible for asset re	•	-		0					
40	and still on ACC (occupie									
13	All other ACC units not co	atedoriz	ed above	1	0					

			Oper	ating Fund Project Numbe WA00200015
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	840	840	830
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			69
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$336.53	\$336.53
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.27	\$344.27
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$289,187	\$289,187
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$76.82	\$76.82
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$64.529	\$64.529
Add-(27	¥ 2 / 2 2	* - /
77 27	Self-sufficiency		\$21,382	\$21,382
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,917	\$10,917
10	Cost of independent audit		\$1,060	\$1,060
11	Funding for resident participation activities		\$1,725	\$1,000
12 13	Asset management fee		\$3,360 \$1,680	\$3,360 \$4,680
14	Information technology fee Asset repositioning fee		\$1,000	\$1,680
	-	ation or accommy	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through			
	, , , , , , , , , , , , , , , , , , , ,	,	\$40,124	\$40,124
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$393,840	\$393,840
	3. Formula Income		\$400.05	\$4.00.05
01	PUM formula income		\$186.25	\$186.25
02	PUM change in utility allowances	01 1 00)	\$0.00 \$186.25	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	· ·	\$186.25
04	, .	ection 2, Line 15, Column B)	\$156,450	\$156,450
	C. Other Formula Provisions		**	
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,209	\$3,209
03	Other		\$0	\$0
04	·	t C, Lines 01 through 03)	\$3,209	\$3,209
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$240,599	\$240,599
02	Cost of independent audit (Same as Part A, Line 1	,	\$1,060	\$1,060
03	Formula amount (greater of Part D, Lines 01 or 02)		\$240,599	\$240,599
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$240,599
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	ratin	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3/3	1 6/30	9/30	0	w A		0 2 0 0 0 1 5 2
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code:				1	ncial	Analyst:
0	20244976			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lav of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		´=	ACC Units on 6/30/2015
	140			0			0			140
							Caluman	n		Column C
Line No.	Categor	у		· ·	Column A Init Months		Column Eligible Unit Mont		Ac)	Resident Participation Unit
				0	mit wonths		Eligible Offic Mortu	iis(EUII	113)	Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	ontn		
01	Occupied dwelling units				1,661		1,6	61		1,661
02	housing eligible family u Occupied dwelling units				.,00.		.,0			.,
02	employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su d but not	ibsidy Lincluded							0
	on Lines 01, 02, or 05-13		moradoa		0			0		O
04	New units - eligible to re-									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating				Ü			Ü		
Vaca	ant Unit Months									
05	Units undergoing moder	nization			6			6		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		13					
	er ACC Unit Months			ī						
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Num WA00200
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,680	1,680	1,661
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			138
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	I	Section 3	1	
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$336.10	\$336.10
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.83	\$343.83
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$577,634	\$577,634
	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$100.88	\$100.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$169,478	\$169,478
\dd-	Ons			
7	Self-sufficiency		\$42,764	\$42,764
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,616	\$20,616
0	Cost of independent audit		\$3,757	\$3,757
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$6,720	\$6,720
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$80,667	\$80,667
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$827,779	\$827,779
art	B. Formula Income			· · · · · ·
1	PUM formula income		\$186.03	\$186.03
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$186.03	\$186.03
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$312,530	\$312,530
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , ,	** ,***
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$6,418	\$6,418
3	Other		\$0	\$0,410
3 4		rt C, Lines 01 through 03)	\$6,418	\$6,418
	D. Calculation of Formula Amount		4 0,	ψ5,110
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$521,667	\$521,667
2	Cost of independent audit (Same as Part A, Line		\$3,757	\$3,757
3	Formula amount (greater of Part D, Lines 01 or 02		\$521,667	\$521,667
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ021,001	Ψ021,001
	Formula amount (same as Part D, Line 03)	**		\$521,667
				\$0
1	Adjustment due to availability of funds			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
S	F-173			✓ 12/31	6/30	9/30)	w A		0 2 0 0 0 1 5 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
0	20244976			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	140			0			0			140
Line No.	(atogor	у		_	Column A		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		4.050					
	housing eligible family u				1,659		1,6	59		1,659
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			9			9		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		12					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Nun WA00200
	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	1,680	1,680	1,659
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			138
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$336.53	\$336.53
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.27	\$344.27
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$578,374	\$578,374
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$97.14	\$97.14
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$163,195	\$163,195
۸dd-	Ons			
7	Self-sufficiency		\$42,764	\$42,764
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,218	\$22,218
0	Cost of independent audit		\$3,757	\$3,757
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$6,720	\$6,720
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$82,269	\$82,269
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$823,838	\$823,838
art	B. Formula Income	e so pide 2e 20)	. ,	· · ·
1	PUM formula income		\$198.32	\$198.32
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$198.32	\$198.32
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$333,178	\$333,178
	C. Other Formula Provisions	2, 2 2, 2 2,	*********	+,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$6,418	\$6,418
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$6,418	\$6,418
	D. Calculation of Formula Amount	,	4 0,	Ψ0,1.0
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$497,078	\$497,078
2	Cost of independent audit (Same as Part A, Line		\$3,757	\$3,757
3	Formula amount (greater of Part D, Lines 01 or 02		\$497,078	\$497,078
	E. Calculation of Operating Subsidy (HUD Use O		Ψ-01,010	Ψ-101,010
	Formula amount (same as Part D, Line 03)	,,		\$497,078
				\$0
1	Adjustment due to availability of funds			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		1			
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:	
S	F-173			✓ 12/31	/31 🗌 6/30 🔲	9/3	0	WA	0	0 2 0 0 0 1 5 6	
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code	e:			Finar	ncial	Analyst:	
0	20244976			1001				Cath	leen H	lausheer	
				•	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	e 3	0 that is prior to the	e first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	27			1			0			28	
Line No.	Categor			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth			
	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				318		3	18		318	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	unding ous		3		3			3	
	ant Unit Months										
05	Units undergoing modern	nization			8			8			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		10						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	zed above	1	0						

			Oper	ating Fund Project Numbe WA00200015
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	339	339	321
16	Units eligible for funding for resident	555	300	 -
	participation activities (Line 15C divided			27
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.07	\$305.07
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.09	\$312.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$105,799	\$105,799
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$130.92	\$131.89
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$44,382	\$44,711
Add-	Ons			
07	Self-sufficiency		\$8,632	\$8,632
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,349	\$11,349
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$1,356	\$1,356
13	Information technology fee		\$678	\$678
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,690	\$22,690
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$172,871	\$173,200
Part	B. Formula Income			
01	PUM formula income		\$281.02	\$281.02
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$281.02	\$281.02
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$95,266	\$95,266
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$1,295	\$1,295
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$1,295	\$1,295
Part	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$78,900	\$79,229
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	\$78,900	\$79,229
Part I	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
01	Formula amount (same as Part D, Line 03)			\$79,229
	Adjustment due to availability of funds			\$0
02				Δ0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016	to 12/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Driginal Revision No	
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project N	umber:
S	F-173			✓ 12/31 ☐ 3/31	6/30	9/30)	WA	. 0	0 2 0 0 0	2 0 1
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:					ncial	Analyst:	
0	20244976			1001						lausheer	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Funding Per	iod:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6	
	40			0			0			40	
							Column	D		Column	С
Line No.	Categor	у		· · · · · · · · · · · · · · · · · · ·	olumn A it Months		Eligible Unit Montl	_	(ls)	Resident Partic	-
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth			
	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				476		4	76		47	ô
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth		0						0		
	public housing	iei wise e	sligible for		Ū						· ·
03	New units - eligible to re	ceive su	bsidy								
	during the funding period on Lines 01, 02, or 05-13		included		0			0			0
04	New units - eligible to rec		bsidv								
	from 10/1 to 12/31 of pre	vious fu	nding					_			0
	period but not included of				0			0			U
Vac	Calculation of Operating ant Unit Months	Subsidy	/								
05	Units undergoing moder	nization			1			1			
06	Special use units				0			0			
06a	Units on Line 02 that are	occupie	ed					0			
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		3						
	er ACC Unit Months			1							
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above		0						

			Oper	ating Fund Project Numbe WA00200020
Calc	ulations Based on Unit Months:			117.0020020
<u>0aic</u> 14	Limited vacancies		3	
15	Total Unit Months	480	480	476
16	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		o de la companya de	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$337.17	\$337.17
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.92	\$344.92
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$165,562	\$165,562
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$75.31	\$75.31
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$36,149	\$36,149
Add-	Ons			
07	Self-sufficiency		\$12,218	\$12,218
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,888	\$3,888
10	Cost of independent audit		\$1,073	\$1,073
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$1,920	\$1,920
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,059	\$21,059
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$222,770	\$222,770
Part I	B. Formula Income			
01	PUM formula income		\$123.60	\$123.60
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	ies 01 and 02)	\$123.60	\$123.60
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$59,328	\$59,328
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$1,834	\$1,834
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$1,834	\$1,834
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$165,276	\$165,276
02	Cost of independent audit (Same as Part A, Line		\$1,073	\$1,073
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$165,276	\$165,276
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$165,276
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2016 to	12/31/2016
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisc	al Year End				6. Ope	rating	g Fund Project Num	ber:
S	F-173			✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30 W A							0 2 0 0 0 2	2 0 3
7. D	UNS Number:							HUD Use C	nly			
				8. ROF	O Code:				Finar	ncial A	Analyst:	
0	20244976			1001							ausheer	
			-			Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th perio	od from July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period	
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30	/2015
	101			0				0			101	
Line No.	Category			umn A Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Column C Resident Participa Months	tion Unit		
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth	-		
Осс	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units - housing eligible family ur					1,202		1,2	02		1,202	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0		0			0	
Vaca	ant Unit Months							 				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chan-	ging ma	arket			0			0			
	conditions							0				
11	Units vacant and not cate	egorized	d above			10						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above			0						

			Oper	ating Fund Project Num WA002000
alc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,212	1,212	1,202
6	Units eligible for funding for resident		, in the second second	·
	participation activities (Line 15C divided			100
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		0:0-00	
01	PUM project expense level (PEL)		\$425.62	\$425.62
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$435.41	\$435.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$527,717	\$527,717
	ies Expense Level (UEL)		#450.40	0.150.10
)5	PUM utilities expense level (UEL) (from Line 26 of		\$156.40	\$156.40
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$189,557	\$189,557
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$21,721	\$21,721
0	Cost of independent audit		\$2,711	\$2,711
1	Funding for resident participation activities		\$2,500	\$2,500
12	Asset management fee		\$4,848	\$4,848
13	Information technology fee		\$2,424	\$2,424
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,204	\$34,204
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$751,478	\$751,478
	3. Formula Income			
)1	PUM formula income		\$298.51	\$298.51
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$298.51	\$298.51
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$361,794	\$361,794
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$4,630	\$4,630
)3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$4,630	\$4,630
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$394,314	\$394,314
2	Cost of independent audit (Same as Part A, Line		\$2,711	\$2,711
)3	Formula amount (greater of Part D, Lines 01 or 02		\$394,314	\$394,314
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		.
)1	Formula amount (same as Part D, Line 03)			\$394,314
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00)		\$0
04	Funds United for Boriod (Part F. Line ()1 m	DUE LING UZ MINUE LING (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Se	ectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/3	31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund Project Number	:
	F-173			✓ 12/31 □	3/31 6/3	30 🗌	9/30)	W A			1 0
7. D	UNS Number:							HUD Use C	nly			-
				8. ROFO Co	de:				Finar	ncial	Analyst:	
0	20244976			1001							ausheer	
					Se	ectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to	o Jun	e 30	that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to AC	C	-	Uni	its Deleted from A	CC	=	ACC Units on 6/30/20	15
	6			0				0			6	
	Category					-	_	/Is)	Column C Resident Participation Months	Unit		
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth			
								✓ Last of Mo	nth			
01					6	9			69		69	
02	employee, police officer,	or othe	r security		0						0	
03	during the funding period	but not			0			0			0	
04	from 10/1 to 12/31 of prev period but not included or	vious fu n previo	inding ous			0		0			0	
Vaca	ant Unit Months			*			+					
05		nization				0			0			
06	•					0						
06a		•							0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10		ging ma	arket			0			0			
	conditions											
11		egorized	above			3						
	Category Catego											
12	-	•	-			0						
12			-				_					
110	TAILOUTEL ACC UTIES HOLD	ateduil2	eu apove	1		()						

			Oper	ating Fund Project Numbe WA00200021
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	72	71	69
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			6
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$386.00	\$386.00
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$394.88	\$394.88
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$28,036	\$28,036
	ies Expense Level (UEL)		, , ,	
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$78.65	\$78.65
06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$5,584	\$5,584
Add-(The state of the s	uiiii <i>b)</i>	ψ0,004	ψ0,00-
			\$0	Φ0
07	Self-sufficiency			\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,803	\$4,498
10	Cost of independent audit		\$242	\$242
11	Funding for resident participation activities		\$150	\$150
12	Asset management fee		\$288	\$288
13	Information technology fee		\$144	\$144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$12,627	\$5,322
17	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$46,247	\$38,942
	3. Formula Income			
01	PUM formula income		\$308.18	\$308.18
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	<u> </u>	\$308.18	\$308.18
04	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$21,881	\$21,881
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$271	\$271
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$271	\$271
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$24,637	\$17,332
02	Cost of independent audit (Same as Part A, Line		\$242	\$242
03	Formula amount (greater of Part D, Lines 01 or 0		\$24,637	\$17,332
	E. Calculation of Operating Subsidy (HUD Use O			. ,
01	Formula amount (same as Part D, Line 03)			\$17,332
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3/31	6/30	9/30)	WA	0	0 2 0 0 0 2 1 3
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code:				1	ncial A	Analyst:
0	20244976			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	0			17			0			17
Line No.	Categor	у			olumn A it Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				68			68		68
02	Occupied dwelling units									
02	employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		136		1	36		136
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		51			51		51
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

ulations Based on Unit Months:			
Limited vacancies		0	
Total Unit Months	255	255	255
Units eligible for funding for resident			
participation activities (Line 15C divided			21
	ense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$323.97	\$323.97
Inflation factor		1.02300	1.02300
PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.42	\$331.42
PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$84,512	\$84,512
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722	\$80.89	\$101.12
UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$20,627	\$25,786
Ons	-	•	
Self-sufficiency		\$0	\$0
		\$0	\$0
			\$0
Cost of independent audit			\$0
Funding for resident participation activities		\$525	\$525
		\$1,020	\$1,020
		\$510	\$510
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
		\$2,055	\$2,055
Total Formula Expenses (Part A. Line 04 plus Lir	ne 06 plus Line 16)	\$107,194	\$112,353
3. Formula Income	то от рисс инто изу		
PUM formula income		\$218.72	\$218.72
PUM change in utility allowances		\$0.00	\$0.00
	es 01 and 02)	\$218.72	\$218.72
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$55,774	\$55,774
C. Other Formula Provisions	•		
		\$0	\$0
			\$974
Other		\$0	\$0
	C, Lines 01 through 03)	\$974	\$974
D. Calculation of Formula Amount	,	•	·
	Line 04 plus Part C, Line 04)	\$52,394	\$57,553
		\$0	\$0
		\$52,394	\$57,553
		, , , , , , ,	. ,
Formula amount (same as Part D, Line 03)			\$57,553
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
Funds Obligated for Period (Part E, Line 01 mir			\$0
	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colures Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Colures Expense Level (UEL) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulated Total Add-Ons (Sum of Part A, Line 04 plus Lines) Total Formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 15 total Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Sections) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 more Part B, Cost of independent audit (Same as Part A, Line 17 more Part B, Cost of independent audit (Same as Part A, Line 17 more Part B, Cost of independent audit (Same as Part A, Line 17 more Part B, Cost of independent audit (Same as Part A, Line 17 more Part B, Cost of independent audit (Same as Part A, Line 17 more Part B, Cost of independent audit (Same as Part A, Line 10 pormula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use On Part B) Cost of Par	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PEL (Part A, Line 03 times Section 2, Line 15, Column B) se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 04 plus Line 06 plus Line 16) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Section 2, Line 15, Column B) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Coth of Formula Provisions Coth of Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Line 03) Adjustment due to availability of funds	Linits eligible for funding for resident participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses It Expense Level (PEL) PUM project expense level (PEL) FUM utilities expense Level (UEL) FUM utilities expense Level (UEL) FUM utilities expense level (UEL) (from Line 26 of form HUD-52722 S80.89 FUEL (Part A, Line 05 times Section 2, Line 15, Column B) \$20.627 Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Sol Energy loan amortization Sol Payment in leu of taxes (PILOT) Sol Costs of independent audit Sol Funding for resident participation activities Saset repositioning fee Sol Information technology fee Asset repositioning fee Sol Costs attributable to changes in federal law, regulation, or economy Sol Total Add-Ons (Sum of Part A, Line 07 through 15) Total Add-Ons (Sum of Part A, Line 07 through 15) Sol Costs attributable to changes in federal law, regulation, or economy Sol Total Add-Ons (Sum of Part A, Line 07 through 15) Total Formula Expenses (Part A, Line 07 through 15) Total Formula Income PUM ormula income Sol Sol Sol Sum of Part B, Line 03 times Section 2, Line 15, Column B) Sol Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Formula Provisions Sol Costs of independent audit (Same as Part A, Line 107 in June Part B, Line 04 plus Part C, Line 04) Sol of independent audit (Same as Part D, Line 05 or 00) Sol of independent audit (Same as Part D, Line 05 or 00) Sol of independent audit (Same as Part D, Line 05 or 00) Sol of independent audit (Sa

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lama and Address of I	Dublia	Hausina			Section	า 1		٥	-11	D 04 /04 /06	240.1- 40/04/0040
	lame and Address of I	Public	Housing	Ag	ency:						Period: 01/01/20)16 to 12/31/2016
	IA OF KING COUNTY 00 Andover Park West								3. Typ	e of S	Submission: Original	
_	eattle, WA, 98188										Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project	Number:
S	F-173			V	✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30					0	0 2 0 0	0 2 5 1
7. D	UNS Number:							HUD Use C	nly			
				8. F	ROFO Code:					ncial A	Analyst:	
0	20244976				1001						ausheer	
						Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30	that is prior to the	first c	lay of	the Funding Po	eriod:
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Un	its Deleted from A	CC	=	ACC Units on	6/30/2015
	80							0			80	
1 :					Cale			Column	R		Colum	ın C
Line No.	Category					<u>Column A</u> nit Months Eligible Unit Months(E			_	/Is)	Resident Part	•
Cate	gorization of Unit Mo	nths:		-			,	☐ First of Mo				
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u					955		9	55		Ç	955
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing	or othe	r security			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0				0
Vaca	ant Unit Months											
05	Units undergoing modern	nization				2			2			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			3						
Othe	er ACC Unit Months	-		1								
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi		-			0						
13	All other ACC units not c					0						

			Oper	ating Fund Project Numbe WA00200025
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	960	960	955
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			80
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$335.69	\$335.69
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.41	\$343.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$329,674	\$329,674
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$176.80	\$176.80
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$169,728	\$169,728
Add-0	Ons		·	
07	Self-sufficiency		\$24,437	\$24,437
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,662	\$8,662
10	Cost of independent audit		\$2,147	\$2,147
11	Funding for resident participation activities		\$2,000	\$2,000
12	Asset management fee		\$3,840	\$3,840
13	Information technology fee		\$1,920	\$1,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$43,006	\$43,006
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$542,408	\$542,408
Part E	B. Formula Income			· ,
01	PUM formula income		\$246.55	\$246.55
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$246.55	\$246.55
04		ection 2, Line 15, Column B)	\$236,688	\$236,688
art C	C. Other Formula Provisions	,		•
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,667	\$3,667
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$3,667	\$3,667
	D. Calculation of Formula Amount	,	, , , , , , , , , , , , , , , , , , , ,	¥ - /
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$309,387	\$309,387
02	Cost of independent audit (Same as Part A, Line 1	· · · · · · · · · · · · · · · · · · ·	\$2,147	\$2,147
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$309,387	\$309,387
	. Calculation of Operating Subsidy (HUD Use On	,		+,
01	Formula amount (same as Part D, Line 03)	••		\$309,387
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, · ·	· · · · · · · · · · · · · · · · · · ·		**

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	j Agei	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2	2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. Fis	scal Year End				6. Ope	eratin	g Fund Project Number:	
S	F-173			✓ 12	2/31 🔲 3/31 🗀	6/30	9/30	0	WA	0	0 2 0 0 0 3 4	0
7. D	UNS Number:							HUD Use O	nly			
				8. R0	OFO Code:				Finar	ncial	Analyst:	
0	20244976			10							lausheer	
						Sectio	n 2					
Calc	culation of ACC Units t	for the	12-mon	th pe	riod from July	1 to Jun	e 30	0 that is prior to the	first c	day of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	77			0				0			77	
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation U Months	nit
Cate	gorization of Unit Mor	nths:						☐ First of Mo	onth			
Осс	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units - housing eligible family un					906		9	06		906	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	ion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua					0			0			
10	Units vacant due to chang	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	d above			18						
	er ACC Unit Months			-								
12	Units eligible for asset rep		•			0						
13	and still on ACC (occupied All other ACC units not care					0						
110	TAILOUTEL ACC UTIES HOUGE	コレビロロロレ	-eu auuve	- 1		U						

			Oper	ating Fund Project Numbe WA00200034
Calc	ulations Based on Unit Months:			
14	Limited vacancies		18	
15	Total Unit Months	924	924	906
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			76
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$429.58	\$429.58
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$439.46	\$439.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$406,061	\$406,061
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$93.21	\$93.21
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$86,126	\$86,126
Add-0	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$21,624	\$21,624
10	Cost of independent audit		\$1,166	\$1,166
<u></u> 11	Funding for resident participation activities		\$1,900	\$1,900
12	Asset management fee		\$3,696	\$3,696
13	Information technology fee		\$1,848	\$1,848
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,234	\$30,234
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$522,421	\$522,421
	3. Formula Income	ine do pias Line 10)	V ,	+,
01	PUM formula income		\$367.13	\$367.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$367.13	\$367.13
04	•	ection 2, Line 15, Column B)	\$339,228	\$339,228
	C. Other Formula Provisions	ection 2, Line 13, Column B)	ψ003,220	Ψ003,220
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,530	\$3,530
03	Other		\$0	ψ5,530 \$0
04		rt C, Lines 01 through 03)	\$3,530	\$3,53 0
	D. Calculation of Formula Amount	. 0, =1100 01 anough 00/	ψ0,000	Ψ0,000
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$186,723	\$186,723
02	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$1,166	\$1,166
03	Formula amount (greater of Part D, Lines 01 or 02		\$186,723	\$186, 723
	E. Calculation of Operating Subsidy (HUD Use On		Ψ100,720	ψ100,120
01	Formula amount (same as Part D, Line 03)			\$186,723
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$ 0
	(ran E, Emo of mi			Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period:	01/01/20	16 to 12	/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ C	ubmiss Original Revision N			
	CC Number:			5. Fiscal Year End	l:			6. Ope	erating	Fund I	Project	Numbe	r:
S	F-173			✓ 12/31 ☐ 3/31 ☐	6/30	9/30)	W A		0 2	0 0	0 3	4 1
7. D	UNS Number:						HUD Use O	nlv					
			-	8. ROFO Code:				1	ncial A	Analyst:			
0	20244976			1001						ausheer			
					Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mon	th period from July			that is prior to the	e first o	day of	the Fur	nding Pe	eriod:	
	Units on 7/1/2014	+	1	Added to ACC	-	1	its Deleted from A		=	1	Jnits on		015
	13			0			0				13		
		*			_		Caluman	D			Colum	n C	
Line No.	Catogor	У			lumn A		Column			Reside	ent Part	—— icipatio	n Unit
NO.		-		Unit	Months		Eligible Unit Montl	hs(EUI	VIS)		Mont	•	
Cate	gorization of Unit Mo	nths:					First of Mo	onth					
Occ	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units				151		4	E1			1	E 1	
	housing eligible family u				151		ı	51			·	51	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing		J										
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0				0	
04	New units - eligible to re-		bsidv										
	from 10/1 to 12/31 of pre	evious fu	nding					•				0	
	period but not included of Calculation of Operating				0			0				O	
Vac	ant Unit Months	Subsidy											
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as										
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disa				0			0					
09 10	Units vacant due to casu	,			0			0					
10	conditions	igirig iria	uket		0			0					
11	Units vacant and not cat	edorized	l ahove		5								
	er ACC Unit Months	ogonzeu	1 45076		J								
12	Units eligible for asset re	nosition	a fee										
12	and still on ACC (occupi		-		0								
13	All other ACC units not of				0								

			Oper	ating Fund Project Numbe WA00200034
Calc	ulations Based on Unit Months:			
<u> 14</u>	Limited vacancies		5	
15	Total Unit Months	156	156	151
16	Units eligible for funding for resident	100	100	
	participation activities (Line 15C divided			13
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	_
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$435.38	\$435.38
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$445.39	\$445.39
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$69,481	\$69,481
	ies Expense Level (UEL)		#20.05	
05	PUM utilities expense level (UEL) (from Line 26 of t		\$80.65	\$80.65
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$12,581	\$12,581
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,918	\$2,918
10	Cost of independent audit		\$197	\$197
11	Funding for resident participation activities		\$325	\$325
12	Asset management fee		\$624	\$624
13	Information technology fee		\$312	\$312
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,376	\$4,376
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$86,438	\$86,438
	B. Formula Income		0005.00	
01	PUM formula income		\$325.33	\$325.33
02	PUM change in utility allowances	04 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$325.33	\$325.33
04		ection 2, Line 15, Column B)	\$50,751	\$50,751
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0 \$500
02	Transition funding		\$596	\$596
03	Other	t C. Linga Od through CO'	\$0	\$0 \$F00
04 D1		t C, Lines 01 through 03)	\$596	\$596
	D. Calculation of Formula Amount	Line Of also Dest O 11 Off	# 00 000	ФОС 000
01	Formula calculation (Part A, Line 17 minus Part B,		\$36,283	\$36,283
02	Cost of independent audit (Same as Part A, Line 1		\$197	\$197
03 Dort 1	Formula amount (greater of Part D, Lines 01 or 02		\$36,283	\$36,283
	E. Calculation of Operating Subsidy (HUD Use On	<u>'y)</u>		#00.000
01	Formula amount (same as Part D, Line 03)			\$36,283
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	1: 00 : 1: 00)		<u>\$0</u> \$0
04		niie Line (17 miniie Line (13)		

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	16
6	IA OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No	_
4. A	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:	
S	F-173			✓ 12/31 ☐ 3/31	6/30	9/30)	WA	. 0	0 2 0 0 0 3 4 3	3
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:					ncial	Analyst:	
0	20244976			1001						lausheer	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	50			0			0			50	
Line No.	(atogor	у			olumn A it Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Uni Months	t
Cate	⊔ egorization of Unit Mo	nths:					☐ First of Mo	nnth		Months	_
	upied Unit Months	111113.					✓ Last of Mo	onth			_
01	Occupied dwelling units	- by pub	lic								_
	housing eligible family u				582		5	82		582	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions				U						
11	Units vacant and not cat	egorized	above		18						
	er ACC Unit Months										
12	Units eligible for asset re and still on ACC (occupi		-		0						
13	All other ACC units not of				0						

			Oper	ating Fund Project Nun WA00200
	ulations Based on Unit Months:			
4	Limited vacancies		18	
5	Total Unit Months	600	600	582
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$403.17	\$403.17
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$412.44	\$412.44
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$247,464	\$247,464
	ies Expense Level (UEL)		0	
5	PUM utilities expense level (UEL) (from Line 26 of		\$77.60	\$77.60
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$46,560	\$46,560
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,395	\$8,395
0	Cost of independent audit		\$757	\$757
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$13,977	\$13,977
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$308,001	\$308,001
art	B. Formula Income			
1	PUM formula income		\$265.01	\$265.01
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$265.01	\$265.01
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$159,006	\$159,006
art (C. Other Formula Provisions	,		·
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$2,292	\$2,292
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$2,292	\$2,292
art	D. Calculation of Formula Amount	,		. , -
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$151,287	\$151,287
2	Cost of independent audit (Same as Part A, Line		\$757	\$757
3	Formula amount (greater of Part D, Lines 01 or 02		\$151,287	\$151,287
	E. Calculation of Operating Subsidy (HUD Use O		,,	, ,
1	Formula amount (same as Part D, Line 03)			\$151,287
	Adjustment due to availability of funds			\$0
١٧	·			\$0
)2)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1			
1. N	ame and Address of	Public	Housing	Agency:				2. Fundir	ng Period: 01/01/2016 to 12/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Type o	f Submission: Original Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Operat	ing Fund Project Number:
S	F-173			✓ 12/31 □ 3	3/31 6/30	9/3	60		0 0 2 0 0 0 3 4 4
7. D	UNS Number:						HUD Use C	nlv	
				8. ROFO Cod	de:				al Analyst:
0	20244976			1001					n Hausheer
					Section	n 2)		
Calc	culation of ACC Units	for the	12-mon	th period from				e first dav	of the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC		1	nits Deleted from A		= ACC Units on 6/30/2015
	25			0			0		25
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		· · · · · ·			☐ First of Mo	onth	-
	upied Unit Months						✓ Last of Mo	onth	
01	Occupied dwelling units housing eligible family u				296		2	96	296
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0	0
Vaca	ant Unit Months						+		
05	Units undergoing moder	nization			0			0	
06	Special use units				0			0	
06a	Units on Line 02 that are by police officers and the special use units							0	
07	Units vacant due to litiga	ation			0			0	
08	Units vacant due to disa				0			0	
09	Units vacant due to casu	ualty loss	ses		0			0	
10	Units vacant due to char	nging ma	arket		0			0	
	conditions				0			U	
11	Units vacant and not cat	egorized	dabove		4				
Othe	er ACC Unit Months		-						
12	Units eligible for asset re	eposition	g fee		0				
	and still on ACC (occup				U				
13	All other ACC units not of	rategoriz	ad above		0				

			Oper	ating Fund Project Number WA00200034
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	300	300	296
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$466.88	\$466.88
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$477.62	\$477.62
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$143,286	\$143,286
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$123.86	\$123.86
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$37,158	\$37,158
Add-0		,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,976	\$6,976
10	Cost of independent audit		\$379	\$379
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$1,200	\$1,200
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,780	\$9,780
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$190,224	\$190,224
	3. Formula Income	ne do pido Line 10)	*****	*****
01	PUM formula income		\$324.24	\$324.24
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$324.24	\$324.24
04		ection 2, Line 15, Column B)	\$97,272	\$97,272
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , ,	+ 7
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$1,146	\$1,146
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$1,146	\$1,146
	D. Calculation of Formula Amount		7.,	+ .,
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$94,098	\$94,098
02	Cost of independent audit (Same as Part A, Line 1		\$379	\$379
03	Formula amount (greater of Part D, Lines 01 or 02		\$94,098	\$94,098
	E. Calculation of Operating Subsidy (HUD Use On		7,	*******
01	Formula amount (same as Part D, Line 03)	••		\$94,098
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratin	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3/31	☐ 6/30 ☐	9/30	0	WA	0	0 2 0 0 0 3 4 5
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:					ncial	Analyst:
0	20244976			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	f the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	24			0			0			24
Line No.	Categor	у			olumn A		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		222					000
	housing eligible family u				286		2	86		286
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months			*						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		2					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Num WA00200
	ulations Based on Unit Months:		1	
14	Limited vacancies		2	
5	Total Unit Months	288	288	286
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$489.40	\$489.40
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$500.66	\$500.66
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$144,190	\$144,190
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$93.11	\$93.11
16	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$26,816	\$26,816
\dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,879	\$4,879
0	Cost of independent audit		\$363	\$363
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$1,152	\$1,152
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,570	\$7,570
.7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$178,576	\$178,576
art l	B. Formula Income			· ,
)1	PUM formula income		\$213.14	\$213.14
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$213.14	\$213.14
)4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$61,384	\$61,384
	C. Other Formula Provisions	700.1011 2, 2.110 10, 00101111 2)	¥0.,001	40.,00 .
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$1,100	\$1,100
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$1,100	\$1,100
	D. Calculation of Formula Amount		ψ1,100	ψ1,100
1	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04)	\$118,292	\$118,292
2	Cost of independent audit (Same as Part A, Line		\$363	\$363
3	Formula amount (greater of Part D, Lines 01 or 0)		\$118,292	\$118,292
	E. Calculation of Operating Subsidy (HUD Use O		ψ110,202	Ψ110,232
	Formula amount (same as Part D, Line 03)	·•		\$118,292
	Adjustment due to availability of funds			\$0
				φυ
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of	Public	Housing	, Ag	ency:				2. Fundin	g Perio	d: 01/01/2	2016 to 12/31/20
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188								3. Type of ✓	Origina	ission: al on No	
	CC Number:			5. F	iscal Year End:				6. Operati	ng Fun	d Project	Number:
S	F-173			V	12/31	6/30	9/30	0	WAO		2 0 0	0 3 4
7. D	UNS Number:							HUD Use C	nlv			
				8. F	ROFO Code:				Financia	I Analy	st:	
0	20244976				1001				Cathleen			
				-		Sectio	n 2					
Cald	culation of ACC Units	for the	2 12-mon	th p	eriod from July				e first day	of the F	undina P	Period:
	C Units on 7/1/2014	+	T		led to ACC	-	1	its Deleted from A				n 6/30/2015
	87			0		1		0			87	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Res	<u>Colun</u> ident Par Mon	ticipation Un
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth			
Occ	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				,	1,040		1,0	40		1,	,040
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0			0			0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0			0
Vac	ant Unit Months											
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
08	Units vacant due to disa					0			0			
09	Units vacant due to cast	ualty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			^			0			
	conditions					0						
11	Units vacant and not cat	egorized	d above			4						
Oth	er ACC Unit Months							·				
12	Units eligible for asset re and still on ACC (occup		-			0						
13	All other ACC units not of					0						

			Oper	ating Fund Project Nun WA00200
	ulations Based on Unit Months:			<u> </u>
4	Limited vacancies		4	
5	Total Unit Months	1,044	1,044	1,040
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			87
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
•		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$424.87	\$424.87
2	Inflation factor		1.02300	1.02300
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.64	\$434.64
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$453,764	\$453,764
	es Expense Level (UEL)		*	
5	PUM utilities expense level (UEL) (from Line 26 of		\$70.95	\$70.95
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$74,072	\$74,072
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,049	\$13,049
0	Cost of independent audit		\$1,318	\$1,318
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$4,176	\$4,176
3	Information technology fee		\$2,088	\$2,088
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,806	\$22,806
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$550,642	\$550,642
art I	B. Formula Income	35 p.a5 25 25)	, ,	· ,
1	PUM formula income		\$272.10	\$272.10
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$272.10	\$272.10
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$284,072	\$284,072
	C. Other Formula Provisions	collon 2, Line 10, Column b)	Ψ20 1,012	4201,012
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$3,988	\$3,988
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$3,988	\$3,988
	D. Calculation of Formula Amount		+0,000	ψ0,000
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$270,558	\$270,558
2	Cost of independent audit (Same as Part A, Line 1		\$1,318	\$1,318
3	Formula amount (greater of Part D, Lines 01 or 02		\$270,558	\$270,558
	E. Calculation of Operating Subsidy (HUD Use On		Ψ210,330	Ψ210,000
	Formula amount (same as Part D, Line 03)			\$270,558
	Adjustment due to availability of funds			\$0
				φU
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2010
6	IA OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year End	d:			6. Ope	ratin	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3/31 [6/30	9/30)	WA	0	0 2 0 0 0 3 5 0
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code:				Finar	ncial	Analyst:
0	20244976			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	70			0			0			70
							Column	D		Column C
Line No.	(atogor	у			lumn A Months		Eligible Unit Montl	_	(ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic				_			
	housing eligible family u	nder lea	se		828		8	28		828
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing				0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to re-		bsidy							
	from 10/1 to 12/31 of preperiod but not included of	n previo	us		0			0		0
Vac	Calculation of Operating ant Unit Months	Subsidy	/							
05	Units undergoing moder	nization			2			2		
06	Special use units				0			0		
06a	Units on Line 02 that are	occupie	ed					0		
	by police officers and the special use units		ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		10					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAILUITIEL ACC UNITS NOT C	atedoriz	eu apove		0					

			Oper	ating Fund Project Numbe WA00200035
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	840	840	828
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			69
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$344.37	\$344.37
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.29	\$352.29
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$295,924	\$295,924
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$147.96	\$147.96
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$124,286	\$124,286
Add-(The state of the s	<i>5</i> /	V.2. ,200	ψ·Ξ·,Ξ00
			\$21,382	¢24.202
07	Self-sufficiency			\$21,382
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,356	\$10,356
10	Cost of independent audit		\$1,879	\$1,879
11	Funding for resident participation activities		\$1,725	\$1,725
12	Asset management fee		\$3,360	\$3,360
13	Information technology fee		\$1,680	\$1,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$40,382	\$40,382
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$460,592	\$460,592
	3. Formula Income			
)1	PUM formula income		\$195.53	\$195.53
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$195.53	\$195.53
04	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$164,245	\$164,245
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,209	\$3,209
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$3,209	\$3,209
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$299,556	\$299,556
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$1,879	\$1,879
03	Formula amount (greater of Part D, Lines 01 or 02		\$299,556	\$299,556
	E. Calculation of Operating Subsidy (HUD Use On			. ,
01	Formula amount (same as Part D, Line 03)			\$299,556
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		7-

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3/31	6/30	9/30)	w A		0 2 0 0 0 3 5 2
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
0	20244976			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jur	e 30	that is prior to the	first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	127			0			0			127
Line No.	(atogor	у		_	Column A		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				1,503		1,5	03		1,503
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			7			7		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		14					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Num WA00200
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,524	1,524	1,503
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			125
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$344.37	\$344.37
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.29	\$352.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$536,890	\$536,890
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$80.26	\$80.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$122,316	\$122,316
الم	Ons			
7	Self-sufficiency		\$38,793	\$38,793
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,960	\$10,960
0	Cost of independent audit		\$1,798	\$1,798
1	Funding for resident participation activities		\$3,125	\$3,125
2	Asset management fee		\$6,096	\$6,096
3	Information technology fee		\$3,048	\$3,048
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$63,820	\$63,820
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$723,026	\$723,026
	B. Formula Income	ine do pius Line 10)	ψ. ±5,6±6	Ų. <u></u> ,
1	PUM formula income		\$99.13	\$99.13
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$99.13	\$99.13
4	Total Formula Income (Part B, Line 03 times S		\$151,074	\$151,074
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$131,074	\$151,074
	Moving-to-Work (MTW)		\$0	\$0
)1)2				-
3	Transition funding Other		\$5,822 \$0	\$5,822 \$0
ა 4		rt C, Lines 01 through 03)	\$5,822	⊸⊸ \$5,822
	D. Calculation of Formula Amount	it o, Ellies of thought osj	\$3,022	φυ, 022
	1	Line 04 plus Part C. Line 04)	¢£77 771	¢ €77 77 <i>1</i>
1	Formula calculation (Part A, Line 17 minus Part B		\$577,774	\$577,774 \$1,709
2	Cost of independent audit (Same as Part A, Lines		\$1,798	\$1,798
3 art 1	Formula amount (greater of Part D, Lines 01 or 02		\$577,774	\$577,774
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>)</i>		^-77 77 4
1	Formula amount (same as Part D, Line 03)			\$577,774
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
	Finds United for Pariod (Part Filine ()) m	inus Line uz minus Line u3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West leattle, WA, 98188								3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	eratin	g Fund Project Number:
S	F-173			✓ 12/31	3/31	6/30	9/3	0	WA	0	0 2 0 0 0 3 5 4
7. D	UNS Number:							HUD Use C	nly	ı	
				8. ROFO C	ode:				Finar	ncial	Analyst:
0	20244976			1001							lausheer
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jur	ie 3	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Ur	nits Deleted from A	СС	=	ACC Units on 6/30/2015
	105			0				0			105
Line No.	Categor	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit
Cata	acrimation of Unit Ma	ntha.						□ First of M	on th		Months
	egorization of Unit Mo	mtns:						First of Mo ✓ Last of Mo			
01	upied Unit Months Occupied dwelling units	- by pub	olic								
0.	housing eligible family u				1	,238		1,2	238		1,238
02	Occupied dwelling units	- by PH	A								
	employee, police officer, personnel who is not oth public housing					0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vaca	ant Unit Months									1	
05	Units undergoing modern	nization				5			5		
06	Special use units					6			6		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	d above			11					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	:aredoriz	ed above	1		0					

			Oper	ating Fund Project Nun WA00200
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,260	1,260	1,238
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$348.01	\$348.01
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$356.01	\$356.01
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$448,573	\$448,573
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$173.23	\$173.23
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$218,270	\$218,270
\dd-	•			
7	Self-sufficiency		\$32,073	\$32,073
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,026	\$4,026
0	Cost of independent audit		\$859	\$859
1	Funding for resident participation activities		\$2,575	\$2,575
2	Asset management fee		\$5,040	\$5,040
3	Information technology fee		\$2,520	\$2,520
4	Asset repositioning fee		\$0	Ψ2,320 \$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$47,093	\$47, 093
7	,	·	\$713,936	\$713,936
	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine oo pius Line 16)	\$713,930	φ113, 33 0
			¢247.20	\$217.29
1	PUM shange in utility allowances		\$217.29	
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	on 01 and 02)	\$0.00 \$217.29	\$0.00 \$217.29
	`	· · · · · · · · · · · · · · · · · · ·		
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$273,785	\$273,785
	C. Other Formula Provisions		C O	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
)2)3	Transition funding		\$4,813	\$4,813 \$0
	Other Total Other Formula Provisions (Sum of Pa	t C. Lines 01 through 02)	\$0 \$4.813	· · · · · · · · · · · · · · · · · · ·
4		rt C, Lines 01 through 03)	\$4,813	\$4,813
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	#444.0C4	Ф444 OO4
1	Formula calculation (Part A, Line 17 minus Part B		\$444,964	\$444,964
2	Cost of independent audit (Same as Part A, Line 1		\$859	\$859
3	Formula amount (greater of Part D, Lines 01 or 02		\$444,964	\$444,964
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		***
1	Formula amount (same as Part D, Line 03)			\$444,964
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
	Funds Unidated for Period (Part E. Line 01 m	inus Line UZ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016	to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Nu	umber:
S	F-173			✓ 12/31 ☐ 3/31	6/30	9/30)	WA	0	0 2 0 0 0	3 5 5
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:				Finar	ncial	Analyst:	
0	20244976			1001						lausheer	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Peri	od:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6	
	40			0			0			40	
1 !					. I		Column	R		Column	<u>c</u>
Line No.	(atogor	у			olumn A it Months		Eligible Unit Mont		/Is)	Resident Partici	-
Cate	egorization of Unit Mo	nths:				-	☐ First of Mo	onth			<u> </u>
	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u	nder lea	se		470		4	70		470)
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth				0						0
	public housing	ioi wide e	ingibio roi		ŭ						
03	New units - eligible to re	ceive su	bsidy								
	during the funding period on Lines 01, 02, or 05-13		included		0			0			0
04	New units - eligible to re		bsidv								
	from 10/1 to 12/31 of pre	vious fu	nding		•			•			0
	period but not included of Calculation of Operating				0			0			
Vac	ant Unit Months	Subsidy	<u>'</u>								
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are	occupie	ed					0			
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disa				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
4.4	conditions										
11	Units vacant and not cat	egorized	above		10						
	er ACC Unit Months	***									
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				0						
110	TAILOUIGI ACC UIIIS HULL	areduil2	.cu abuve	i i							

			Oper	ating Fund Project Numbe WA00200035
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	480	480	470
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$348.80	\$348.80
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$356.82	\$356.82
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$171,274	\$171,274
Utilit	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$94.46	\$94.47
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$45,341	\$45,346
Add-	•	5)	+ 12,21	¥ :- 7,= :-
07	Self-sufficiency		\$12,218	\$12,218
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$7,022	\$7,022
10	Cost of independent audit		\$606	\$606
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$1,920	\$1,920
13	Information technology fee		\$960	\$1,920
14	Asset repositioning fee		\$900	\$00 \$0
15	Costs attributable to changes in federal law, regula	ntion or occupany	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,701	\$23,701
	, , , , , , , , , , , , , , , , , , , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$240,316	\$240,321
	B. Formula Income		#050.07	#050.07
01	PUM formula income		\$258.27	\$258.27
02	PUM change in utility allowances	04 4 00\	\$0.00 \$258.27	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line			\$258.27
04		ection 2, Line 15, Column B)	\$123,970	\$123,970
	C. Other Formula Provisions		•	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$1,834	\$1,834
03	Other		\$0	\$0
04	i i	t C, Lines 01 through 03)	\$1,834	\$1,834
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$118,180	\$118,185
02	Cost of independent audit (Same as Part A, Line 1	,	\$606	\$606
03	Formula amount (greater of Part D, Lines 01 or 02)		\$118,180	\$118,185
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$118,185
	Adjustment due to availability of funds			\$0
02				
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1	1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 0	1/01/2016 f	to 12/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submissio Original Revision No		
	CC Number:			5. Fiscal Year	r End:			6. Ope	erating	g Fund Pr	oject Nu	mber:
S	F-173			✓ 12/31 □ 3	3/31	9/3	30	W A		0 2 0	<u> </u>	4 0 1
7. D	UNS Number:						HUD Use C	nlv				
				8. ROFO Cod	le:			1	ncial A	Analyst:		
0	20244976			1001						lausheer		
					Sect	ion 2	2					
Calo	culation of ACC Units	for the	12-mon	th period fron				e first c	lay of	the Fund	ing Peric	od:
	Units on 7/1/2014	+	1	Added to ACC	1		nits Deleted from A		=	1	its on 6/3	
Line No.	Categor	у			Column A Unit Months	5	Column Eligible Unit Mont	_	/Is)	-	Column Co	cation Unit
Cate	gorization of Unit Mo	nths:		+			First of Mo	onth				
Occ	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				1,324		1,3	24			1,324	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0						0	1
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		0			0			0)
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		3			3			3	1
Vaca	ant Unit Months											
05	Units undergoing moder	nization			22			22				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa				0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				0							
11	Units vacant and not cat	egorized	above		27							
Othe	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occup		· ·									
13	All other ACC units not o	rategoriz	avade has		7							

			Oper	ating Fund Project Numbe WA0020004
Calc	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	1,383	1,376	1,327
16	Units eligible for funding for resident	1,000	1,010	-,
	participation activities (Line 15C divided			111
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$469.12	\$469.12
)2	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$479.91	\$479.91
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$660,356	\$660,356
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$225.97	\$226.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$310,935	\$311,623
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,138	\$13,138
10	Cost of independent audit		\$3,059	\$3,059
1	Funding for resident participation activities		\$2,775	\$2,775
12	Asset management fee		\$5,532	\$5,532
13	Information technology fee		\$2,766	\$2,766
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,270	\$27,270
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$998,561	\$999,249
Part I	B. Formula Income			
01	PUM formula income		\$264.82	\$264.82
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$264.82	\$264.82
)4	,	ection 2, Line 15, Column B)	\$364,392	\$364,392
	C. Other Formula Provisions	. ,	· ·	,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$5,256	\$5,256
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$5,256	\$5,256
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$639,425	\$640,113
)2	Cost of independent audit (Same as Part A, Line 1	•	\$3,059	\$3,059
)3	Formula amount (greater of Part D, Lines 01 or 02		\$639,425	\$640,113
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
Part I	Formula amount (same as Part D, Line 03)			\$640,113
)1	, ,			Φ0
)1)2	Adjustment due to availability of funds			\$0
Part I 01 02 03 04	, ,			\$0 \$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	ratin	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3/3	1 6/30	9/30	0	w A		0 2 0 0 0 4 0 3
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code:	•			1	ncial	Analyst:
0	20244976			1001	-					lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	108			0			0			108
Line No.	Categor	у			Column A		Column Eligible Unit Mont		ls)	Column C Resident Participation Unit
Cata	acrimation of Unit Ma	mtha.					☐ First of Ma	noth.		Months
	egorization of Unit Mo	ntns:					First of Mo ✓ Last of Mo	onth Onth		
01	upied Unit Months Occupied dwelling units	- by pub	dic							
01	housing eligible family u				1,268		1,2	68		1,268
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing	erwise e	eligible for		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months			*						
05	Units undergoing modern	nization			0			0		
06	Special use units				8			8		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0			<u> </u>		
11	Units vacant and not cat	egorizec	dabove		16					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		4					

			Oper	ating Fund Project Numbe WA00200040
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	1,296	1,292	1,268
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			106
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$439.27	\$439.27
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$449.37	\$449.37
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$580,586	\$580,586
Utilit	ies Expense Level (UEL)		,	
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$109.02	\$109.02
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$140,854	\$140,854
Add-	•	<i>)</i>	ψ110,001	ψ110,001
			\$0	¢0
07	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$21,144	\$21,144
10	Cost of independent audit		\$2,898	\$2,898
11	Funding for resident participation activities		\$2,650	\$2,650
12	Asset management fee		\$5,184	\$5,184
13	Information technology fee		\$2,592	\$2,592
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$34,468	\$34,468
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$755,908	\$755,908
	3. Formula Income			
01	PUM formula income		\$269.08	\$269.08
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	*	\$269.08	\$269.08
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$347,651	\$347,651
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$4,935	\$4,935
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$4,935	\$4,935
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$413,192	\$413,192
02	Cost of independent audit (Same as Part A, Line 1	10)	\$2,898	\$2,898
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$413,192	\$413,192
art E	E. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$413,192
	Adjustment due to availability of funds			\$0
02				·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3/3	31 🗌 6/30 🔲	9/3	0	WA	0	0 2 0 0 0 4 0 9
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code):			Finar	ncial	Analyst:
0	20244976			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	e 3	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	0			24			0			24
Line No.	Categor	у		ı	Column A Jnit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				64			64		64
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			32			32		32
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	inding ous		24			24		24
Vaca	ant Unit Months								1	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	red above		0					

			Oper	ating Fund Project Numbe WA00200040
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	120	120	120
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			10
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.11	\$385.11
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$393.97	\$393.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$47,276	\$47,276
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$61.86	\$77.32
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$7,423	\$9,278
Add-0	The state of the s			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$480	\$480
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$970	\$970
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$55,669	\$57,524
	3. Formula Income	ine do pias Line 10)	*************************************	•••••••••••••••••••••••••••••••••••••
01	PUM formula income		\$196.13	\$196.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$196.13	\$196.13
04		ection 2, Line 15, Column B)	\$23,536	\$23,536
	C. Other Formula Provisions	ection 2, Eine 13, Column B)	Ψ20,000	Ψ20,000
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$458	\$458
03	Other		\$436	\$0
03 04		rt C, Lines 01 through 03)	\$458	 \$458
	D. Calculation of Formula Amount		\$400	Ψ430
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$32,591	\$34,446
01 02	Cost of independent audit (Same as Part A, Line 17		\$32,591	\$34,446 \$0
02	Formula amount (greater of Part D, Lines 01 or 02	,		·
			\$32,591	\$34,446
	E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$34,446
01 02	Adjustment due to availability of funds			
				\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 miles)	inus Line 02 minus Line 02)		\$0 \$0
J ⊣r	i and obligated for i chod (i alt L, Line of in	mas Line oz minus Line osj		ĐU

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3/31	6/30	9/30)	WA	0	0 2 0 0 0 4 5 0
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code:				1	ncial A	Analyst:
0	20244976			1001						ausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	61			0			0			61
Line No.	(atogor	у			olumn A it Months		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				723		7	23		723
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cat	egorized	d above		9					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Numbe WA00200045
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	732	732	723
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			60
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$336.66	\$336.66
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.40	\$344.40
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$252,101	\$252,101
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$114.22	\$114.22
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$83,609	\$83,609
Add-0	Ons	•	•	
07	Self-sufficiency		\$18,633	\$18,633
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9.844	\$9,844
10	Cost of independent audit		\$0	\$0
<u></u> 11	Funding for resident participation activities		\$1,500	\$1,500
12	Asset management fee		\$2,928	\$2,928
13	Information technology fee		\$1,464	\$1,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,369	\$34,369
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$370,079	\$370,079
	3. Formula Income	nie 00 pius Line 10)	ψοτο,στο	ψο, ο, ο, ο
01	PUM formula income		\$217.99	\$217.99
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$217.99	\$217.99
04		ection 2, Line 15, Column B)	\$159,569	\$159,569
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$133,303	\$139,309
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$2,796	\$2,796
03	Other		\$0	\$0
03 04		t C, Lines 01 through 03)	\$2,796	 \$2,796
	D. Calculation of Formula Amount	to, Ellios of tillough ooj	φ2,1 30	Ψ ∠ ,1 30
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$213,306	\$213,306
02	Cost of independent audit (Same as Part A, Line 1		\$213,306	\$213,300 \$0
02	Formula amount (greater of Part D, Lines 01 or 02	,	\$213,306	\$213,306
	E. Calculation of Operating Subsidy (HUD Use On		φ213,300	φ 2 13,300
	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$213,306
01 02	Adjustment due to availability of funds			
				\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
∪ +	i unus obligated for Feriou (Fait E, Line Of Illi	Has Line of Hilling Fille 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					04-	4							
4 N		D. della	Havalaa	A	Sectio	n 1				.	0.4/0.4/6	20101 1	0/04/0040
1. N	lame and Address of	Public	Housing	Agency:								2016 to 1	2/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submis Original Revision		_	
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	a Fund	l Projec	t Numb	er:
	F-173			✓ 12/31 ☐ 3/3	31 6/30	9/3	0	w A		0 2	0 0	0 4	1 1
7. D	UNS Number:						HUD Use C	nlv		-	+ - + -	1 -	1 -
			•	8. ROFO Code	\ <u>-</u>				ncial	Analys	t·		
0	20244976			1001	·-					laushee			
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from				e first o	dav of	the Fu	ındina l	Period:	
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	1	Units o		2015
	0	Ī		77			0		Ī		77		
1 !		-			Caluman A		Column	R			Colu	mn C	
Line No.	Category	у			Column A			_		Resid	dent Pa	rticipati	on Unit
140.				•	Unit Months		Eligible Unit Mont	ns(EUI	vis)		Moi	nths	
Cate	gorization of Unit Mo	nths:		*			First of Mo		·				
Occ	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units				0			0				0	
	housing eligible family u							0					
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re-	ceive su	bsidy									204	
	during the funding period on Lines 01, 02, or 05-13		inciuaea		924		9	24				924	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre				154		_	54				154	
	period but not included of Calculation of Operating				154		'	54					
Vaca	ant Unit Months	Oubbidy	<u>'</u>										
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		ses		0			0					
10	Units vacant due to char												
	conditions				0			0					
11	Units vacant and not cat	egorized	dabove		0								
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee		^								
	and still on ACC (occupi	ed or va	icant)		0								
13	All other ACC units not c	ategoriz	avode has		٥								

			Oper	ating Fund Project Numbe WA00200045
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	1,078	1,078	1,078
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			90
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$307.93	\$307.93
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.01	\$315.01
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$339,581	\$339,581
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$110.93	\$129.41
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$119,583	\$139,504
Add-(•		
07	Self-sufficiency		\$27,161	\$27,161
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,361	\$1,361
11	Funding for resident participation activities		\$2,250	\$2,250
12	Asset management fee		\$4,312	\$4,312
13	Information technology fee		\$2,156	\$2,156
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,240	\$37,240
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$496,404	\$516,325
	3. Formula Income	life of plus Life 10)	Ψ+30,+0+	ψ310,323
01	PUM formula income		\$242.52	\$242.52
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$242.52	\$242.52
04		<u>-</u>	\$261,437	\$261,437
	`	ection 2, Line 15, Column B)	\$201,437	\$201,43 <i>1</i>
2 art C 21	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
			\$0	
)2)3	Transition funding		\$4,118 \$0	\$4,118 \$0
)3)4	Other	rt C. Linos 01 through 03)	· ·	
	·	rt C, Lines 01 through 03)	\$4,118	\$4,118
	D. Calculation of Formula Amount	Lisa Od alesa Bard O Lisa Od)	#000 00F	ФОБО 000
01	Formula calculation (Part A, Line 17 minus Part B		\$239,085	\$259,006
02	Cost of independent audit (Same as Part A, Line		\$1,361	\$1,361
03	Formula amount (greater of Part D, Lines 01 or 02		\$239,085	\$259,006
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		A 05
01	Formula amount (same as Part D, Line 03)			\$259,006
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus line uz minus line u3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Secti	on	1			
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	rating	g Fund Project Number:
S	F-173			✓ 12/31 □	3/31] 9/	/30	WA		0 2 0 0 0 5 0 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Co	de:			1	ncial /	Analyst:
0	20244976			1001						lausheer
				l-	Sect	on	2	1		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to J	ıne	30 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	:C -	ι	Units Deleted from A	CC	=	ACC Units on 6/30/2015
	50			0			0			50
Line No.	Category	y			Column A Unit Month	5	Column Eligible Unit Monti		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo			
01	Occupied dwelling units housing eligible family un				597		5	97		597
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vaca	ant Unit Months			1			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorize	above		3					
	er ACC Unit Months								•	
12	Units eligible for asset re	•	-		0					
	and still on ACC (occupie		-							
13	All other ACC units not c	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe WA00200050
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	600	600	597
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		9	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$482.87	\$482.87
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$493.98	\$493.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$296,388	\$296,388
	ies Expense Level (UEL)	<i>5</i> /	Ψ=00,000	,,
05	PUM utilities expense level (UEL) (from Line 26 of the	form HIID-52722	\$210.04	\$210.04
)6			\$126,024	\$126,024
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	min B)	\$120,024	\$120,024
Add-0				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,586	\$10,586
10	Cost of independent audit		\$1,342	\$1,342
11	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$2,400	\$2,400
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,778	\$16,778
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$439,190	\$439,190
Part E	3. Formula Income	,		
01	PUM formula income		\$350.94	\$350.94
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$350.94	\$350.94
04	,	ection 2, Line 15, Column B)	\$210,564	\$210,564
art C	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$2,292	\$2,292
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$2,292	\$2,292
	D. Calculation of Formula Amount	t e, Emes er uneugn ce,	V 2,202	ΨΞ,ΣΟΣ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$230,918	\$230,918
02	Cost of independent audit (Same as Part A, Line 1		\$1,342	\$1,342
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$230,918	\$230,918
	E. Calculation of Operating Subsidy (HUD Use On		Ψ230,910	ΨΔ30,310
01	Formula amount (same as Part D, Line 03)	17.		\$230,918
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
~ .	i and obligated for a stroke (i are E, Eine of ini	0		φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Secti	on '	1			
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	rating	g Fund Project Number:
	F-173			✓ 12/31 □	3/31 6/30	9/	/30	W A		0 2 0 0 0 5 0 4
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Co	de:			-	ncial /	Analyst:
0	20244976			1001						lausheer
				l-	Sect	on	2			
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to J	ıne	30 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	- c	L	Jnits Deleted from A	CC	=	ACC Units on 6/30/2015
	50			0			0			50
Line No.	Category	y			Column A Unit Months	6	Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					First of Mo	nth		
	upied Unit Months						✓ Last of Mo			
01	Occupied dwelling units housing eligible family units				591		5	91		591
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vaca	ant Unit Months			!			·			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		9					
	er ACC Unit Months			1						
12	Units eligible for asset re	•	-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above	1	0					

			Oper	ating Fund Project Nun WA00200
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	600	600	591
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ina		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$486.51	\$486.51
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$497.70	\$497.70
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colo	umn B)	\$298,620	\$298,620
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$219.27	\$219.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Coli	umn B)	\$131,562	\$131,562
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,322	\$11,322
0	Cost of independent audit		\$1,342	\$1,342
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$17,489	\$17,489
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$447,671	\$447,671
art	3. Formula Income	,		
1	PUM formula income		\$383.21	\$383.21
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lii	nes 01 and 02)	\$383.21	\$383.21
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$229,926	\$229,926
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$2,292	\$2,292
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$2,292	\$2,292
art	D. Calculation of Formula Amount	<u> </u>		• • •
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C. Line 04)	\$220,037	\$220,037
2	Cost of independent audit (Same as Part A, Line		\$1,342	\$1,342
3	Formula amount (greater of Part D, Lines 01 or 02		\$220,037	\$220,037
	E. Calculation of Operating Subsidy (HUD Use O		,,	,,
	Formula amount (same as Part D, Line 03)			\$220,037
1				\$0
)1)2	Adjustment due to availability of funds			
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West teattle, WA, 98188								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:
S	F-173			✓ 12/31 □	3/31	6/30	9/30)	WA	0	0 2 0 0 0 5 5 0
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO Co	ode:				1	ncial A	Analyst:
0	20244976			1001							ausheer
				l.		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jur	e 30	that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	C	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	102			0				0			102
Line No.	Category	y				mn A Ionths		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units housing eligible family units				1	,222		1,2	22		1,222
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			+						<u> </u>	
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			2					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
40	and still on ACC (occupi		-				_				
13	All other ACC units not c	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe WA0020005
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	1,224	1,224	1,222
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			102
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$332.22	\$332.22
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.86	\$339.86
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$415,989	\$415,989
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$76.50	\$76.50
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$93,636	\$93,636
Add-0	•	•	•	
07	Self-sufficiency		\$31,157	\$31,157
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10.074	\$10,074
10	Cost of independent audit		\$1,798	\$1,798
11	Funding for resident participation activities		\$2,550	\$2,550
12	Asset management fee		\$4,896	\$4,896
13	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,923	\$52,923
17	,	,	\$562,548	\$562,548
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine uo pius Line 16)	\$502,546	\$J02,J40
01	PUM formula income		\$118.93	\$118.93
			· ·	
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$118.93	\$0.00 \$118.93
04	, .	ection 2, Line 15, Column B)	\$145,570	\$145,570
	C. Other Formula Provisions		00	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$4,676	\$4,676
03	Other Course (Page 1)	rt O 1 ' 04 than 1 22'	\$0	\$0
04	·	rt C, Lines 01 through 03)	\$4,676	\$4,676
	D. Calculation of Formula Amount		**	***
01	Formula calculation (Part A, Line 17 minus Part B		\$421,654	\$421,654
02	Cost of independent audit (Same as Part A, Line	•	\$1,798	\$1,798
03	Formula amount (greater of Part D, Lines 01 or 02		\$421,654	\$421,654
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$421,654
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	IA OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
S	F-173			✓ 12/31 ☐ 3/31	☐ 6/30 ☐	9/30)	w A	i	0 2 0 0 0 5 5 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:					ncial	Analyst:
0	20244976			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	uly 1 to Jun	ne 30	that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	70			0			0			70
Lina					olumn A		Column	R		Column C
Line No.	Categor			olumn A nit Months		Eligible Unit Mont		(ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:		*			☐ First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				834		8	34		834
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months								· ·	
05	Units undergoing moder	nization			1			1		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions						U			
11	Units vacant and not cat	egorized	above		5					
	er ACC Unit Months					_				
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe WA00200055
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	840	840	834
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			70
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$335.69	\$335.69
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.41	\$343.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$288,464	\$288,464
Utiliti	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$99.74	\$99.74
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$83,782	\$83,782
Add-(The state of the s	<i>D</i> /	\$33,132	Ψ33,: 32
			\$21,382	¢24.202
07	Self-sufficiency			\$21,382
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,256	\$13,256
10	Cost of independent audit		\$1,060	\$1,060
11	Funding for resident participation activities		\$1,750	\$1,750
12	Asset management fee		\$3,360	\$3,360
13	Information technology fee		\$1,680	\$1,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$42,488	\$42,488
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$414,734	\$414,734
	3. Formula Income			
01	PUM formula income		\$253.90	\$253.90
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	·	\$253.90	\$253.90
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$213,276	\$213,276
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,209	\$3,209
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$3,209	\$3,209
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$204,667	\$204,667
02	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$1,060	\$1,060
03	Formula amount (greater of Part D, Lines 01 or 02		\$204,667	\$204,667
	E. Calculation of Operating Subsidy (HUD Use On			. ,
01	Formula amount (same as Part D, Line 03)			\$204,667
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	<u> </u>	,		7-

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period:	01/01/20	016 to 12	2/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188							3. Тур	✓ C	ubmiss Original Revision			
	CC Number:			5. Fiscal Year End	:			6. Ope	erating	Fund	Project	Numbe	er:
S	F-173			✓ 12/31 ☐ 3/31 ☐	6/30	9/30		w A		0 2	0 0	0 5	5 2
7. D	UNS Number:						HUD Use O	nlv					ļI
			-	8. ROFO Code:				_	ncial A	Analyst			
0	20244976			1001						ausheer			
					Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mon	th period from July			that is prior to the	first o	day of	the Fu	nding P	eriod:	
	Units on 7/1/2014	+	1	Added to ACC	-	1	its Deleted from A		=	1	Jnits on		015
	80			0			0				80		
		*			_		Caluman	n			Colum	ın C	
Line	Categor	У		·	umn A	1.	Column	_		Resid	ent Part	icipatio	on Unit
No.		-		Unit	Months		Eligible Unit Montl	ns(EUI	VIS)		Mon	•	
Cate	gorization of Unit Mo	nths:		-			First of Mo	onth	,				
Occ	upied Unit Months						✓ Last of Mo	nth					
01	Occupied dwelling units				050							250	
	housing eligible family u				953		9	53			,	953	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		g.2.0 .0.										
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13	d but not ឧ	included		0			0				0	
04	New units - eligible to re-		bsidv										
	from 10/1 to 12/31 of pre	evious fu	nding		_			_				0	
	period but not included of				0			0				U	
Vac	Calculation of Operating ant Unit Months	Subsidy											
05	Units undergoing moder	nization			4			4					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed		-			0					
	by police officers and the	at also q	ualify as					Ū					
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disa				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	iging ma	irket		0			0					
11	conditions Units vacant and not cat	ogorizod	Labovo		2								
		egunzea	above		3								
12	er ACC Unit Months	nocition	a foo										
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not of				0								

			Oper	ating Fund Project Numbe WA00200055
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	960	960	953
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			79
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		# 225.60	фоот оо
01	PUM project expense level (PEL)		\$335.69 1.02300	\$335.69
02	Inflation factor			1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.41 \$329,674	\$343.41 \$329,674
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	imn B)	\$329,674	\$329,074
		(LIUD F2722	\$100.43	¢100.42
05	PUM utilities expense level (UEL) (from Line 26 of			\$100.43
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$96,413	\$96,413
Add-			00110	
07	Self-sufficiency		\$24,437	\$24,437
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,735	\$10,735
10	Cost of independent audit		\$2,147	\$2,147
11	Funding for resident participation activities		\$1,975	\$1,975
12	Asset management fee		\$3,840	\$3,840
13	Information technology fee		\$1,920	\$1,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$45,054	\$45,054
17 Part I	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$471,141	\$471,141
01	PUM formula income		\$199.02	\$199.02
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$199.02	\$199.02
04	`	ection 2, Line 15, Column B)	\$191,059	\$191,059
	C. Other Formula Provisions	conon 2, Line 10, Column by	\$101,000	ψ101,000
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,667	\$3,667
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$3,667	\$3,667
Part l	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$283,749	\$283,749
02	Cost of independent audit (Same as Part A, Line 1	,	\$2,147	\$2,147
03	Formula amount (greater of Part D, Lines 01 or 02		\$283,749	\$283,749
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$283,749
	Adjustment due to availability of funds			\$0
	1005 8 8 8 10	-		\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$ 0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to	2/31/2016
6	A OF KING COUNTY 00 Andover Park West eattle, WA, 98188								3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal	Year End:				6. Ope	ratin	g Fund Project Numb	er:
S	F-173			✓ 12/31	3/31	6/30	9/30	0	WA	0	0 2 0 0 0 5	5 3
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO	Code:				Finar	ncial	Analyst:	
0	20244976			1001							ausheer	
						Sectio	n 2					
Calc	culation of ACC Units f	for the	12-mon	th period	from July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/	2015
	70			0				0			70	
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participat Months	ion Unit
Cate	gorization of Unit Mor	nths:		+			l	First of Mo				
Осс	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units - housing eligible family un					808		8	80		808	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			12					12	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months			+				 				
05	Units undergoing modern	ization				9			9			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	ion				0			0			
80	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	,				0			0			
10	Units vacant due to chang	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			11						
	er ACC Unit Months											
12	Units eligible for asset rep		•			0						
13	and still on ACC (occupied All other ACC units not care					0						
110	TAILOUTEL ACC UTIES HOLG	コルビロロロレ	eu apove	1		U						

			Oper	ating Fund Project Num WA00200
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	840	828	820
6	Units eligible for funding for resident			••
	participation activities (Line 15C divided			68
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$316.97	\$316.97
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.26	\$324.26
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$268,487	\$268,487
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$127.50	\$127.50
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$105,570	\$105,570
الم	Ons			
7	Self-sufficiency		\$21,077	\$21,077
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,755	\$13,755
0	Cost of independent audit		\$1,045	\$1,045
1	Funding for resident participation activities		\$1,700	\$1,700
2	Asset management fee		\$3,360	\$3,360
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,617	\$42,617
.7	Total Formula Expenses (Part A, Line 04 plus I	,	\$416,674	\$416,674
	B. Formula Income	ine do pias Line 10)	V ,	+ + + + + + + + + + + + + + + + + + +
)1	PUM formula income		\$231.04	\$231.04
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$231.04	\$231.04
4	Total Formula Income (Part B, Line 03 times S	·	\$191,301	\$191,301
	C. Other Formula Provisions	rection 2, Eine 16, Column B)	\$101,001	\$101,001
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$3,163	\$3,163
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$3,163	\$3,163
	D. Calculation of Formula Amount	,	40 ,	ψο,
1	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04)	\$228,536	\$228,536
2	Cost of independent audit (Same as Part A, Line		\$1,045	\$1,045
3	Formula amount (greater of Part D, Lines 01 or 0)		\$228,536	\$228,536
	E. Calculation of Operating Subsidy (HUD Use O		Ψ220,000	Ψ220,000
	Formula amount (same as Part D, Line 03)	,,		\$228,536
				\$0
1	Adjustment due to availability of funds			
	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	/ :				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	lousing Authority of the Cit 00 Park Avenue remerton, WA, 98337	y of Bre	emerton						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fisca	I Year End	:			6. Ope	erating	g Fund Project Number:
S	F361			1 2/31	3/31	6/30	9/3	0	W A		0 3 0 0 0 0 0 4
7. D	UNS Number:							HUD Use C	nly		
				8. ROF	O Code:				1	ncial A	Analyst:
0	59666644			1001						d Hest	-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	/ 1 to Jun	ie 3	0 that is prior to the	e first d	day of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	o ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	41			0				0			41
Line No.	Category	′				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur					484		4	84		484
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			8					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
40	and still on ACC (occupie		-								
13	All other ACC units not ca	atedoriz	ed above			0					

			Oper	ating Fund Project Numbe WA00300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	492	492	484
16	Units eligible for funding for resident	432	432	
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$352.04	\$352.04
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$360.14	\$360.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$177,189	\$177,189
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$75.08	\$75.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$36,939	\$36,939
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,852	\$2,852
10	Cost of independent audit		\$11,505	\$11,505
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$984	\$984
13	Information technology fee		\$984	\$984
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,325	\$17,325
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$231,453	\$231,453
	B. Formula Income			*
01	PUM formula income		\$154.79	\$154.79
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$154.79	\$154.79
04	•	ection 2, Line 15, Column B)	\$76,157	\$76,157
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$155,296	\$155,296
02	Cost of independent audit (Same as Part A, Line		\$11,505	\$11,505
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$155,296	\$155,296
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$155,296
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minus Lina 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/20)16 to 12	/31/2016
6	lousing Authority of the Ci 00 Park Avenue Bremerton, WA, 98337	ty of Bre	emerton					3. Тур	✓ (Submiss Original Revision N			
	CC Number:			5. Fiscal Year End	d:			6. Ope	eratino	g Fund f	Project	Numbe	r:
S	F361			✓ 12/31 ☐ 3/31 ☐	6/30	9/30)	w A	1 1	0 3	0 0	0 0	0 5
7. D	UNS Number:						HUD Use C	nlv					
			•	8. ROFO Code:					ncial /	Analyst:			
0	059666644			1001					d Hest				
					Sectio	n 2							
Cald	culation of ACC Units	for the	12-mon	th period from Jul) that is prior to the	e first c	lav of	the Fun	dina P	eriod:	
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	-		6/30/20	015
	47	Ī		0			0				17		
Line	Catagon	-		Co	lumn A		Column	В			Colum		
No.	Category	y		Unit	Months		Eligible Unit Mont	hs(EUN	/Is)	Reside	nt Part Mont	icipatio	on Unit
Cate	⊔ egorization of Unit Mo	nths:					✓ First of Mo	onth			1110111	.113	
	upied Unit Months						Last of Mo						
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u	nder lea	se		511		5	11			5	511	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	OI WIGO	oligible for									Ü	
03	New units - eligible to re-	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to red		bsidv										
	from 10/1 to 12/31 of pre	vious fu	ınding		•							0	
	period but not included of Calculation of Operating				0			0				U	
Vac	ant Unit Months	Subsidy	/										
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cate	egorized	d above		53								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
13	and still on ACC (occupi				0								
113	TAILOTOEL ALL LIBITS NOT C	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	AVIOUR DU	i i	(1)								

			Oper	ating Fund Project Numbe WA00300000
Calc	ulations Based on Unit Months:			VV A00300000
<u>Caic</u> 14	Limited vacancies		17	
15	Total Unit Months	564	528	511
16	Units eligible for funding for resident	364	328	311
10	participation activities (Line 15C divided			43
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A Formula Funancia			
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$304.05	\$304.05
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.04	\$311.04
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$164,229	\$164,229
_	ies Expense Level (UEL)	IIIII D)	Ψ10 1 ,220	Ψ101,220
05	PUM utilities expense level (UEL) (from Line 26 of 1	form HIID E2722	\$110.16	\$110.16
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$58,164	\$58,164
		пш б)	\$30,104	φ38,104
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,703	\$5,703
10	Cost of independent audit		\$2,153	\$2,153
11	Funding for resident participation activities		\$1,075	\$1,075
12	Asset management fee		\$1,128	\$1,128
13	Information technology fee		\$1,128	\$1,128
14	Asset repositioning fee	4:	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,187	\$11,187
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$233,580	\$233,580
01	PUM formula income		\$198.90	\$198.90
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$198.90	\$198.90
04	,	ection 2, Line 15, Column B)	\$105,019	\$105,019
	C. Other Formula Provisions	Journ Z, Line 10, Column b)	ψ105,013	φιου,σισ
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$128,561	\$128,561
02	Cost of independent audit (Same as Part A, Line 1		\$2,153	\$2,153
03	Formula amount (greater of Part D, Lines 01 or 02		\$128,561	\$128,561
	E. Calculation of Operating Subsidy (HUD Use On		ψ.20,001	Ψ120,001
01	Formula amount (same as Part D, Line 03)	-31		\$128,561
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1				Sectio	n 1				
1. N	lame and Address of Publi	c Housing	g Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	lousing Authority of the City of E 00 Park Avenue remerton, WA, 98337	Bremerton					3. Тур	✓ (Submission: Original Revision No
	CC Number:		5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
S	F361		✓ 12/31 ☐ 3/3	81 🗌 6/30 🔲	9/30		W A		0 3 0 0 0 0 0 6
7. D	UNS Number:					HUD Use O	nly		
			8. ROFO Code	:				ncial	Analyst:
0	59666644		1001					d Hest	-
			1	Sectio	n 2				
Calc	culation of ACC Units for th	ne 12-mon	th period from	July 1 to Jur	ie 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014 +	Units	Added to ACC	_	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	54		0			0			54
Line No.	Category			<u>Column A</u> Jnit Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Months	:				✓ First of Mo	onth		
Осс	upied Unit Months					Last of Mo	nth		
01	Occupied dwelling units - by p housing eligible family under le			590		5	90		590
02	Occupied dwelling units - by P employee, police officer, or oth personnel who is not otherwise public housing	ner security		0					0
03	New units - eligible to receive during the funding period but r on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive s from 10/1 to 12/31 of previous period but not included on prev Calculation of Operating Subsi	funding vious		0			0		0
Vaca	ant Unit Months					l .			
05	Units undergoing modernization	n		0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occu by police officers and that also special use units						0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty lo			0			0		
10	Units vacant due to changing r	market		0			0		
	conditions								
11	Units vacant and not categoriz	ed above		58					
	er ACC Unit Months		T.						
12	Units eligible for asset reposition	-		0					
40	and still on ACC (occupied or								
13	All other ACC units not catego	nzea above		0					

			Oper	ating Fund Project Nun WA00300
	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	648	609	590
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			49
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$355.72	\$355.72
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$363.90	\$363.90
14	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$221,615	\$221,615
	ies Expense Level (UEL)		***	
5	PUM utilities expense level (UEL) (from Line 26 of		\$72.96	\$72.96
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$44,433	\$44,433
۱dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,536	\$6,536
0	Cost of independent audit		\$9,408	\$9,408
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$1,296	\$1,296
3	Information technology fee		\$1,296	\$1,296
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$19,761	\$19,761
7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$285,809	\$285,809
art l	B. Formula Income			
1	PUM formula income		\$189.95	\$189.95
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$189.95	\$189.95
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$115,680	\$115,680
art (C. Other Formula Provisions		,	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rrt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$170,129	\$170,129
2	Cost of independent audit (Same as Part A, Line		\$9,408	\$9,408
3	Formula amount (greater of Part D, Lines 01 or 0		\$170,129	\$170,129
	E. Calculation of Operating Subsidy (HUD Use O			. ,
1	Formula amount (same as Part D, Line 03)			\$170,129
2	Adjustment due to availability of funds			\$0
~	·			\$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	lousing Authority of the Ci 00 Park Avenue remerton, WA, 98337	ty of Bre	emerton					3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
S	F361			✓ 12/31	/31 🗌 6/30 🔲	9/3	0	WA	0	0 3 0 0 0 0 0 7
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			1	ncial	Analyst:
0	59666644			1001					d Hest	=
					Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2015
	22			0			0			22
Line No.	Categor	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	<u>Column C</u> Resident Participation Unit
_								•	,	Months
	egorization of Unit Mo	nths:					First of Mo			
	upied Unit Months	la	1: -					JI 101 1		
01	Occupied dwelling units housing eligible family u				229		2	29		229
02	Occupied dwelling units									
0_	employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0			<u> </u>		
11	Units vacant and not cat	egorized	dabove		35					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	red above		0					

			Oper	ating Fund Project Numl WA003000
`alcı	ulations Based on Unit Months:			WA003000
<u>اعادہ</u> 4	Limited vacancies		8	
5	Total Unit Months	264	237	229
6	Units eligible for funding for resident	204	231	
_	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$307.08	\$307.08
)2	Inflation factor	-	1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$314.14	\$314.14
)4	PEL (Part A, Line 03 times Section 2, Line 15, C	olumn B)	\$74,451	\$74,451
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722	\$84.60	\$84.60
16	UEL (Part A, Line 05 times Section 2, Line 15, C	olumn B)	\$20,050	\$20,050
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,542	\$3,542
0	Cost of independent audit		\$16	\$16
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$528	\$528
3	Information technology fee		\$528	\$528
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	gulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throu	gh 15)	\$5,089	\$5,089
.7	Total Formula Expenses (Part A, Line 04 plus	s Line 06 plus Line 16)	\$99,590	\$99,590
art E	3. Formula Income			
)1	PUM formula income		\$220.31	\$220.31
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$220.31	\$220.31
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$52,213	\$52,213
art C	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part	t B, Line 04 plus Part C, Line 04)	\$47,377	\$47,377
2	Cost of independent audit (Same as Part A, Lin		\$16	\$16
3	Formula amount (greater of Part D, Lines 01 or		\$47,377	\$47,377
	. Calculation of Operating Subsidy (HUD Use		* **	· /
1	Formula amount (same as Part D, Line 03)			\$47,377
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
6	lousing Authority of the Ci 00 Park Avenue remerton, WA, 98337	ty of Bre	emerton					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
S	F361			✓ 12/31 ☐ 3/31	6/30	9/3	0	w A		0 3 0 0 0 0 0 8
7. D	UNS Number:						HUD Use O	nly	+	
				8. ROFO Code:				1	ncial A	Analyst:
0	59666644			1001					d Hest	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	15			0			0			15
Line No.	(atogor	у			olumn A		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit
•								•		Months
	egorization of Unit Mo	onths:					✓ First of Mo	onth onth		
	upied Unit Months Occupied dwelling units	by pub	lio					,,,,,,		
01	housing eligible family u				173		1	73		173
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing	, or other nerwise e	r security eligible for		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		7					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe WA00300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	180	178	173
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$363.70	\$363.70
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.07	\$372.07
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$66,228	\$66,228
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722	\$81.61	\$81.61
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$14,527	\$14,527
Add-(•	····· = /	, ,	. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$2,787	\$2,787
10	Cost of independent audit		\$6	φ <u>2,787</u> \$6
11	Funding for resident participation activities		\$350	\$350
11 12	Asset management fee		'	\$360 \$360
13	Information technology fee		\$360 \$360	\$360
13 14	Asset repositioning fee		\$300	\$300 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,863	 \$3,863
	, , , , , , , , , , , , , , , , , , , ,	,		
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$84,618	\$84,618
	3. Formula Income		\$240.40	ФО 40, 4C
01	PUM shares in white allowers		\$242.46	\$242.46
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	·	\$242.46	\$242.46
04	`	ection 2, Line 15, Column B)	\$43,158	\$43,158
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· ·	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$41,460	\$41,460
02	Cost of independent audit (Same as Part A, Line 1		\$6	\$6
03	Formula amount (greater of Part D, Lines 01 or 02		\$41,460	\$41,460
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$41,460
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/2	016 to 12	2/31/2016
6	lousing Authority of the Cit 00 Park Avenue remerton, WA, 98337	ty of Bre	emerton					3. Тур	✓ (Submiss Original Revision			
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Fund	Project	Numbe	er:
S	F-361			12/31 3/	31 🗌 6/30 🗸	9/30	0	w A	1 1	0 3	0 0	0 0	0 9
7. D	UNS Number:						HUD Use C	nlv					
			•	8. ROFO Code	a·			1	ncial /	Analyst			
0	59666644			1001	<u> </u>				d Hest		•		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lav of	the Fu	ndina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC			its Deleted from A		=	1		n 6/30/2	015
	0			11			0				11		
Line					Column A		Column	R			Colun	nn C	
No.	Category	y			Column A		Eligible Unit Montl		40)	Resid	ent Par	ticipatio	on Unit
					Unit Months		Eligible Utilt Motiti	15(EUI	115)		Mon	ths	
Cate	egorization of Unit Mo	nths:					First of Mo						
Occ	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units				0			0				0	
00	housing eligible family u												
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		88			88				88	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu on previo	nding ous		0			0				0	
Vaca	ant Unit Months						l						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	nging ma	arket		0			0					
	conditions				0			0					
11	Units vacant and not cate	egorized	above		0								
	er ACC Unit Months												
12	Units eligible for asset re		-		0	_							
	and still on ACC (occupi												
13	All other ACC units not c	-ateanoriz	avode ha	1	Λ								

			Oper	ating Fund Project Num WA00300
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	88	88	88
6	Units eligible for funding for resident			_
	participation activities (Line 15C divided			7
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$299.77	\$299.77
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.66	\$306.66
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$26,986	\$26,986
Jtiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$111.02	\$111.02
16	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$9,770	\$9,770
\dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$175	\$175
2	Asset management fee		\$176	\$176
3	Information technology fee		\$176	\$176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$527	\$527
7	Total Formula Expenses (Part A, Line 04 plus	ine 06 plus Line 16)	\$37,283	\$37,283
	3. Formula Income	Line do pido Line 10)	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
)1	PUM formula income		\$195.00	\$195.00
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$195.00	\$195.00
)4	Total Formula Income (Part B, Line 03 times \$		\$17,160	\$17,160
	C. Other Formula Provisions	bedder 2, Ellie 10, Column b)	411,100	V 11,100
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	c,co o i anough oo/	40	ΨΟ
1 1	Formula calculation (Part A, Line 17 minus Part I	3 Line 04 plus Part C. Line 04)	\$20,123	\$20,123
2	Cost of independent audit (Same as Part A, Line	<u> </u>	\$20,123	\$20,123 \$0
2 3	Formula amount (greater of Part D, Lines 01 or 0		\$20,123	\$20,123
	E. Calculation of Operating Subsidy (HUD Use O		\$2U,123	⊅∠U,123
	Formula amount (same as Part D, Line 03)	···y,		\$20,123
2	Adjustment due to availability of funds			\$20,123 \$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 n	ninus Line 02 minus Line 03)		\$0
	i ando obrigatod for i criod (i art L, Line of ii	Enio de mindo enio doj		ψU

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	eninsula Housing Authori 603 S FRANCIS Street ORT ANGELES, WA, 98		0					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:		-	5. Fiscal Year B	End:			6. Ope	ratine	g Fund Project Number:
S	F-279				1 🗸 6/30 🗌	9/3	0	WA		0 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C			
				8. ROFO Code				1	ncial	Analyst:
0	08764441			1001					d Hest	
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from				e first c	lav of	the Funding Period:
	Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	100			0			0			100
Line No.	Categor	у			Column A Init Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				1.012		1.0	12		4.042
	housing eligible family u				1,013		1,0	13		1,013
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				84			84		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		103					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above	1	0					

			Oper	ating Fund Project Nun WA00400
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,133	1,013
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			84
	by 12)			
	cial Provision for Calculation Of Utilities Exp	Dense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$387.59	\$387.59
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.12	\$396.12
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$448,804	\$448,804
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$48.08	\$48.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$54,475	\$54,475
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,863	\$15,863
0	Cost of independent audit		\$7,794	\$7,794
1	Funding for resident participation activities		\$2,100	\$2,100
2	Asset management fee		\$8,160	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,317	\$32,957
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 nlus Line 16)	\$539,596	\$536,236
	3. Formula Income	ine do plas Line 10)	¥333,333	*****,=**
1	PUM formula income		\$247.47	\$247.47
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	les 01 and 02)	\$247.47	\$247.47
4	Total Formula Income (Part B, Line 03 times S		\$280,384	\$280,384
	C. Other Formula Provisions	cotton 2, Eine 15, Column B)	Ψ200,00-	Ψ200,004
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Emes or unough os)	\$ U	\$ 0
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$250.242	POEE 0F0
1			\$259,212	\$255,852 \$7,704
2	Cost of independent audit (Same as Part A, Line 1	,	\$7,794	\$7,794
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$259,212	\$255,852
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		# 055 050
1	Formula amount (same as Part D, Line 03)			\$255,852
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
	Fullas Obligated for Period (Part E. Line 01 m	mus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lama and Address of I	Dublia	Uaualna			Section	n 1		0 5	-10	D
	lame and Address of I		Housing	Age	ency:						Period: 01/01/2016 to 12/31/2016
	eninsula Housing Authorit 603 S FRANCIS Street	:y							3. Typ	e of S	Submission: Driginal
	ORT ANGELES, WA, 983	362-671	0								Revision No
4. A	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:
S	F-279				12/31 🗌 3/31 🗹	6/30	9/3	0	WA	0	0 4 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8. F	ROFO Code:				Finar	ncial A	Analyst:
0	08764441			1	001				Alfre	d Hest	on
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units		ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	170			0				0			170
Line					Colu	ımn A		Column	В		Column C
No.	Category	y				Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				1	,942		1,9	42		1,942
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing					0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				52			52		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			46					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi					0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Nun WA00400
	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	2,040	2,040	1,942
6	Units eligible for funding for resident			160
	participation activities (Line 15C divided			162
·	by 12)	anno I aval		
pec 7	cial Provision for Calculation Of Utilities Ex	bense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		-	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$294.09	\$294.09
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.56	\$300.56
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$613,142	\$613,142
	ies Expense Level (UEL)		400.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$63.65	\$63.65
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$129,846	\$129,846
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$31,136	\$31,136
0	Cost of independent audit		\$7,078	\$7,078
1	Funding for resident participation activities		\$4,050	\$4,050
2	Asset management fee		\$8,160	\$8,160
3	Information technology fee		\$4,080	\$4,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$54,504	\$54,504
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$797,492	\$797,492
art	B. Formula Income			
1	PUM formula income		\$239.34	\$239.34
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$239.34	\$239.34
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$488,254	\$488,254
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$309,238	\$309,238
2	Cost of independent audit (Same as Part A, Line		\$7,078	\$7,078
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$309,238	\$309,238
	E. Calculation of Operating Subsidy (HUD Use Or			. ,
1	Formula amount (same as Part D, Line 03)			\$309,238
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	A City of Tacoma 02 S L Street ACOMA, WA, 98405-4037	7							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	erating	g Fund Project Number:
S	F-169			✓ 12/31	3/31	6/30	9/3	0	WA		0 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				Finar	ncial	Analyst:
3	62472144			1001						d Hest	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jur	ie 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	160			0				0			160
Line No.	Category	,				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family ur				1	,817		1,8	17		1,817
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			·				1			
05	Units undergoing modern	nization				40			40		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			63					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
13	and still on ACC (occupied All other ACC units not care		-			0					
110	TAILOUIGE ACC UTIES HOUGE	ateduil	-eu apove	1		()					

			Oper	ating Fund Project Nun WA00500
	ulations Based on Unit Months:			
4	Limited vacancies		58	
5	Total Unit Months	1,920	1,915	1,817
6	Units eligible for funding for resident			454
	participation activities (Line 15C divided			151
	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$324.55	\$324.55
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.01	\$332.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$635,799	\$635,799
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$109.39	\$109.39
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$209,482	\$209,482
۸dd-	Ons			
7	Self-sufficiency		\$33,616	\$33,616
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,426	\$23,426
0	Cost of independent audit		\$1,450	\$1,450
1	Funding for resident participation activities		\$3,775	\$3,775
2	Asset management fee		\$7,680	\$7,680
3	Information technology fee		\$3,840	\$3,840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$73,787	\$73,787
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$919,068	\$919,068
art	B. Formula Income	00 p.u. 2 10)	. ,	. ,
1	PUM formula income		\$241.19	\$241.19
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$241.19	\$241.19
4	Total Formula Income (Part B, Line 03 times S	·	\$461,879	\$461,879
	C. Other Formula Provisions	collon 2, Elife 10, Column by	\$101,010	ψ101,010
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, , , , , , , , , , , , , , , , , , ,	
1	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$457,189	\$457,189
2	Cost of independent audit (Same as Part A, Line		\$1,450	\$1,450
3	Formula amount (greater of Part D, Lines 01 or 02		\$457,189	\$457,189
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ+01,100	Ψτοι,100
	Formula amount (same as Part D, Line 03)			\$457,189
1	Adjustment due to availability of funds			\$0
				ΨΟ
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period:	01/01/20	16 to 12	/31/2016
9	A City of Tacoma 02 S L Street ACOMA, WA, 98405-403	7						3. Тур	✓ C	ubmiss Original Revision I			
	CC Number:			5. Fiscal Year End	l:			6. Ope	erating	Fund	Project I	Numbe	r:
S	F-169			✓ 12/31 ☐ 3/31 ☐	6/30	9/30		w A		0 5	0 0	0 0	0 2
7. D	UNS Number:						HUD Use O	nlv					
			-	8. ROFO Code:				_	ncial A	Analyst:			
3	62472144			1001					d Hest				
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul	y 1 to Jun	e 30	that is prior to the	first o	day of	the Fur	nding Pe	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Jnits on		015
	152			0			0			1	52		
							Column	D			Colum	n C	
Line No.	Catogor	у			lumn A					Reside	ent Parti	<u> </u>	n Unit
NO.				Unit	Months		Eligible Unit Month	1S(EUI	VIS)		Mont	•	
Cate	gorization of Unit Mo	nths:				•	✓ First of Mo						
Occ	upied Unit Months						☐ Last of Mo	onth					
01	Occupied dwelling units				1,619		1.6	10			1,6	10	
	housing eligible family u				1,019		1,0	19			1,0	113	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re during the funding period	ceive su	bsidy									0	
	on Lines 01, 02, or 05-13	3 Dui 1101	iliciaaea		0			0				0	
04	New units - eligible to re		bsidy										
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included of Calculation of Operating				U			U					
Vaca	ant Unit Months												
05	Units undergoing moder	nization			122		1	22					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	ırket		0			0					
	conditions												
11	Units vacant and not cat	egorized	above		83								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi												
113	TAILOTO PER ALLE HOUSE DOT O			0									

			Oper	ating Fund Project Nun WA00500
	ulations Based on Unit Months:			
4	Limited vacancies		55	
5	Total Unit Months	1,824	1,796	1,619
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			135
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$317.51	\$317.51
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.81	\$324.81
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$583,359	\$583,359
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$96.13	\$96.13
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$172,649	\$172,649	
الم	Ons			
7	Self-sufficiency		\$31,936	\$31,936
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)		\$22,489	\$22,489
0	Cost of independent audit		\$1,378	\$1,378
1	Funding for resident participation activities		\$3,375	\$3,375
2	Asset management fee		\$7,296	\$7,296
3	Information technology fee		\$3,648	\$3,648
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$70,122	\$70,122
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$826,130	\$826,130
art l	B. Formula Income	e ee pide 1e 10)	. ,	··
1	PUM formula income		\$236.48	\$236.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$236.48	\$236.48
4	Total Formula Income (Part B, Line 03 times S	·	\$424,718	\$424,718
	C. Other Formula Provisions	coden 2, Eme 10, Column 2)	V 12 1,1 10	4,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	ΨΟ	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$401,412	\$401,412
2	Cost of independent audit (Same as Part A, Line		\$1,378	\$1,378
3	Formula amount (greater of Part D, Lines 01 or 02		\$401,412	\$401,412
	E. Calculation of Operating Subsidy (HUD Use O		\$401,41Z	Ψ+U1,+1Z
	Formula amount (same as Part D, Line 03)			\$401,412
	Adjustment due to availability of funds			\$0
				φU
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section '	<u> </u>					
1. N	lame and Address of P	ublic	Housing	Agency:			2. Fundin	g Period:	01/01/2	016 to 12	2/31/2016
9	IA City of Tacoma 02 S L Street ACOMA, WA, 98405-4037						3. Type o	f Submiss Original Revision I			
	CC Number:			5. Fiscal Year End:			6. Operat	ing Fund	Project	Numbe	er:
S	F-169			✓ 12/31 ☐ 3/31 ☐	6/30 9/	30		0 0 5	0 0	0 0	0 3
7. D	UNS Number:					HUD Use C	nly			<u> </u>	ļI
			-	8. ROFO Code:				al Analyst:			
3	62472144			1001			Alfred H				
					Section 2	2					
Calc	culation of ACC Units for	or the	12-mont	h period from July	1 to June	30 that is prior to the	first day	of the Fu	nding P	eriod:	
ACC	C Units on 7/1/2014	+	Units A	Added to ACC	- U	nits Deleted from A	CC :	= ACC L	Jnits or	n 6/30/2	015
	144			0		0		1	44		
Line No.	Category				<u>umn A</u> Months	Column Eligible Unit Mont		Reside	Colun ent Par Mon	ticipatio	on Unit
Cate	egorization of Unit Mon	ths:				✓ First of Mo	onth	1			
Осс	upied Unit Months					Last of Mo	onth				
01	Occupied dwelling units - housing eligible family und			1	,536	1,5	36		1,	536	
02	Occupied dwelling units - employee, police officer, of personnel who is not other public housing	or othe	r security		0					0	
03	New units - eligible to receduring the funding period I on Lines 01, 02, or 05-13	eive su but not	bsidy t included		0		0			0	
04	New units - eligible to rece from 10/1 to 12/31 of previ period but not included on Calculation of Operating S	ious fu previc	inding ous		0		0			0	
	ant Unit Months										
05	Units undergoing modernia	zation			74		74				
06	Special use units		1		0		0				
06a	Units on Line 02 that are of by police officers and that special use units						0				
07	Units vacant due to litigation	on			0		0				
08	Units vacant due to disast	ers			0		0				
09	Units vacant due to casua	Ity loss	ses		0		0				
10	Units vacant due to chang conditions	jing ma	arket		0		0				
11	Units vacant and not cated	gorized	dabove		118						
Othe	er ACC Unit Months										
12	Units eligible for asset rep and still on ACC (occupie		-		0						
13	All other ACC units not car				0						

			Oper	ating Fund Project Nun WA00500
	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	1,728	1,662	1,536
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			128
	by 12)			
	cial Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$377.61	\$377.61
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.30	\$386.30
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$642,031	\$642,031
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$104.86	\$104.86
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$174,277	\$174,277	
٠dd	Ons			
7	Self-sufficiency		\$8,614	\$8,614
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$26,059	\$26,059
0	Cost of independent audit		\$1,305	\$1,305
1	Funding for resident participation activities		\$3,200	\$3,200
2	Asset management fee		\$6,912	\$6,912
3	Information technology fee		\$3,456	\$3,456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,546	\$49,546
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$865,854	\$865,854
art l	B. Formula Income	00 p.us 2 20)	. ,	· · · · · ·
1	PUM formula income		\$267.15	\$267.15
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$267.15	\$267.15
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$444,003	\$444,003
	C. Other Formula Provisions	2, 2.110 10, 20101111 2)	411 ,000	4,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨU	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$421,851	\$421,851
2	Cost of independent audit (Same as Part A, Line 17		\$1,305	\$1,305
3	Formula amount (greater of Part D, Lines 01 or 02		\$421,851	\$421,851
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ721,001	Ψ -1 ,031
	Formula amount (same as Part D, Line 03)	,,		\$421,851
				\$0
1	Adjustment due to availability of funds			
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency	:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	IA City of Tacoma 02 S L Street ACOMA, WA, 98405-4037	7							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fisca	I Year End	:			6. Ope	ratin	g Fund Project Number:
S	F-169			1 2/31	3/31	6/30	9/30	0	W A		0 5 0 0 0 0 0 4
7. D	UNS Number:							HUD Use O	nlv		
				8. ROFO	Code:					ncial	Analyst:
3	62472144			1001						d Hest	-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	d from July				first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to		-		nits Deleted from A		=	ACC Units on 6/30/2015
	0			0				0			0
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth		
	upied Unit Months							☐ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					0			0		0
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			1				1			
05	Units undergoing moderr	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	dabove			0					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

			Opera	ating Fund Project Number
Calc	ulations Based on Unit Months:			****
<u>0aic</u> 14	Limited vacancies		0	
15	Total Unit Months	0	0	0
16	Units eligible for funding for resident	Ů	O .	
	participation activities (Line 15C divided			0
	by 12)			
Spec	cial Provision for Calculation Of Utilities Expe	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$409.67	\$409.67
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.09	\$419.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$0	\$0
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$0	\$0
Add-	Ons		'	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$0	\$0
13	Information technology fee		\$0	\$0
14	Asset repositioning fee		\$31,193	\$31,193
15	Costs attributable to changes in federal law, regulat	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,193	\$31,193
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$31,193	\$31,193
Part I	B. Formula Income			
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	\$0.00
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$0	\$0
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	 	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$31,193	\$31,193
02	Cost of independent audit (Same as Part A, Line 10	0)	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$31,193	\$31,193
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
01	Formula amount (same as Part D, Line 03)			\$31,193
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	IA City of Tacoma 02 S L Street ACOMA, WA, 98405-4037	7							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Project Number:
S	F-169			✓ 12/31	3/31	6/30	9/3	0	W A		0 5 0 0 0 0 0 6
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:					ncial	Analyst:
3	62472144			1001						d Hest	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	34			0				0			34
Line No.	Category	′				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		· ·				✓ First of Mo			
Осс	upied Unit Months								onth		
01	Occupied dwelling units - housing eligible family ur					358		3	58		358
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			<u> </u>							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua					0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			50					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe WA00500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	408	370	358
16	Units eligible for funding for resident	400	570	
	participation activities (Line 15C divided			30
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$453.55	\$453.55
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$463.98	\$463.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$171,673	\$171,673
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$25.84	\$25.84
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$9,561	\$9,561
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,566	\$8,566
10	Cost of independent audit		\$308	\$308
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$1,632	\$1,632
13	Information technology fee		\$816	\$816
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,072	\$12,072
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$193,306	\$193,306
Part	B. Formula Income	,		
01	PUM formula income		\$240.08	\$240.08
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$240.08	\$240.08
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$88,830	\$88,830
Part (C. Other Formula Provisions	,	· · · · · · · · · · · · · · · · · · ·	*
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$104,476	\$104,476
02	Cost of independent audit (Same as Part A, Line 1	0)	\$308	\$308
03	Formula amount (greater of Part D, Lines 01 or 02)	\$104,476	\$104,476
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$104,476
02	Adjustment due to availability of funds			\$0
02	1			¢ο
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1								
1. N	lame and Address of P	ublic	Housing	g Agency:			2. Fun	ding	Perio	d: 01/	01/20	16 to 12	2/31/2	016
9	IA City of Tacoma 02 S L Street ACOMA, WA, 98405-4037						3. Тур	✓	Submis Original Revision		:			
	CC Number:			5. Fiscal Year En	d:		6. Ope	eratir	ng Fun	d Pro	iect N	lumbe	er:	
	F-169			✓ 12/31 ☐ 3/31		/30	WA					0 0	0	7
_	OUNS Number:					HUD Use (. •	+			- -	•	
				8. ROFO Code:			1	ncial	Analys	st·				
3	62472144			1001				d Hes		<i>,</i>				
	<u>-</u>				Section	2	1							
Calc	culation of ACC Units f	or the	12-mon	th period from Ju			e first o	lav o	f the F	undir	na Pe	riod:		
	C Units on 7/1/2014	+	1	Added to ACC		Jnits Deleted from A		=	1			6/30/2	015	
	21			0		0				21				
Line No.	Category	,			olumn A it Months	Column Eligible Unit Mont		/Is)	Resi	dent	olumi Parti Montl	 cipatio	on Uı	nit
Cate	egorization of Unit Mon	nths:				✓ First of M	onth							
	upied Unit Months					Last of M								
01	Occupied dwelling units - housing eligible family un				252	2	252				2	52		
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or other	r security		0							0		
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	but not			0		0					0		
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	vious fu n previo	nding us		0		0					0		
	ant Unit Months					1								
05	Units undergoing moderni	ization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are of by police officers and that special use units						0							
07	Units vacant due to litigati	ion			0		0							
80	Units vacant due to disast	ters			0		0							
09	Units vacant due to casua	alty loss	ses		0		0							
10	Units vacant due to chang conditions	ging ma	arket		0		0							
11	Units vacant and not cate	gorized	above		0									
Othe	er ACC Unit Months			+										
12	Units eligible for asset rep	osition	g fee											
	and still on ACC (occupie	d or va	cant)		0									
13	All other ACC units not ca	tegoriz	ed above		0									

			Oper	ating Fund Project Numbe WA00500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	252	252	252
16	Units eligible for funding for resident	202	202	
	participation activities (Line 15C divided			21
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$377.45	\$377.45
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.13	\$386.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$97,305	\$97,305
	ies Expense Level (UEL)	_	007.04	
05	PUM utilities expense level (UEL) (from Line 26 of		\$67.01	\$67.01
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$16,887	\$16,887
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$328	\$328
10	Cost of independent audit		\$190	\$190
11	Funding for resident participation activities		\$525	\$525
12	Asset management fee		\$1,008	\$1,008
13	Information technology fee		\$504	\$504
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$2,555	\$2,555
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$116,747	\$116,747
	B. Formula Income			
01	PUM formula income		\$213.60	\$213.60
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$213.60	\$213.60
04		ection 2, Line 15, Column B)	\$53,827	\$53,827
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	·	\$62,920	\$62,920
02	Cost of independent audit (Same as Part A, Line 1		\$190	\$190
03	Formula amount (greater of Part D, Lines 01 or 02		\$62,920	\$62,920
	E. Calculation of Operating Subsidy (HUD Use On	niy)		
01	Formula amount (same as Part D, Line 03)			\$62,920
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 00 minua Lina 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					;	Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
9	IA City of Tacoma 02 S L Street ACOMA, WA, 98405-4037	7							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:	
S	F-169			✓ 12/31 □	3/31	6/30	9/3	0	w A		0 5 0 0 0 0 0 8	
7. D	UNS Number:				HUD Use Only							
				8. ROFO Co	ode:					ncial	Analyst:	
3	62472144			1001						d Hest		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period fro					e first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2015	
	12			0				0			12	
Line No.	Category	y			<u>Colur</u> Unit M			Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family ur					122		1	22		122	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			+				1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	above			22						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
	and still on ACC (occupie		-									
13	All other ACC units not co	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe WA00500000
Calc	ulations Based on Unit Months:			VVA00300000
<u>Caic</u> 14	Limited vacancies		4	
15	Total Unit Months	144	126	122
16	Units eligible for funding for resident	144	126	122
10	participation activities (Line 15C divided			10
	by 12)			
Snec	ial Provision for Calculation Of Utilities Expe	anse I evel:		
17	Unit months for which actual consumption	erise Level.	-	
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginemity for decerting control	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•		requested by remi	
	A. Formula Expenses			
	ct Expense Level (PEL)		****	<u> </u>
01	PUM project expense level (PEL)		\$383.82	\$383.82
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$392.65	\$392.65
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$49,474	\$49,474
	ies Expense Level (UEL)		Ф0.4.00	
05	PUM utilities expense level (UEL) (from Line 26 of fo		\$84.29	\$84.29
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$10,621	\$10,621
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$187	\$187
10	Cost of independent audit		\$109	\$109
11	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$576	\$576
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$1,410	\$1,410
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$61,505	\$61,505
Part I	3. Formula Income			
01	PUM formula income		\$208.05	\$208.05
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$208.05	\$208.05
04	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$26,214	\$26,214
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	- ·	• 1	
01	Formula calculation (Part A, Line 17 minus Part B, I	Line 04 plus Part C, Line 04)	\$35,291	\$35,291
02	Cost of independent audit (Same as Part A, Line 10		\$109	\$109
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$35,291	\$35,291
	E. Calculation of Operating Subsidy (HUD Use Only	<i>(</i>)		* , ·
01	Formula amount (same as Part D, Line 03)	•		\$35,291
	Adjustment due to availability of funds			\$0
02				
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1									
1. N	lame and Address of P	ublic	Housing	J Agency	/ :				2. Fun	ding	Perio	d: 01/	01/20	16 to 12	2/31/2	.016
9	IA City of Tacoma 02 S L Street ACOMA, WA, 98405-4037								3. Тур	✓	Subm i Origina Revisio	ıl	1:			
	CC Number:			5. Fisca	al Year End:				6. Ope	eratin	na Fun	d Pro	iect l	lumbe	er:	
	F-169			✓ 12/31)/30			0	0		ī ı	0 0	0	9
	OUNS Number:						,	HUD Use 0		. •	+		-			<u> </u>
				8 ROF	O Code:				1	ncial	Analy	st.				
3	62472144			1001	o oouc.					d Hes		<u> </u>				
	<u>-</u>					Section	2		1							
Calc	culation of ACC Units f	or the	12-mon	th perio	d from July			s prior to th	e first o	dav o	f the F	undi	na Pe	riod:		
	C Units on 7/1/2014	+		Added t				eted from A		=				6/30/2	015	
	4			0		†		0		Ī		4				
Line No.	Category	,				umn A Months	Eligible	<u>Column</u> e Unit Mont		VIs)	Res	ident	olum Parti Mont	 cipatio	on Uı	nit
Cate	egorization of Unit Mon	nths:						First of M	onth							
	upied Unit Months							Last of M								
01	Occupied dwelling units - housing eligible family un					47			47					47		
02	Occupied dwelling units - employee, police officer, of personnel who is not other public housing	or other	security			0								0		
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	but not	included			0			0					0		
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	vious fu n previo	nding us			0			0					0		
	ant Unit Months			,												
05	Units undergoing moderni	ization				0			0							
06	Special use units					0			0							
06a	Units on Line 02 that are of by police officers and that special use units								0							
07	Units vacant due to litigati	ion				0			0							
80	Units vacant due to disast	ters				0			0							
09	Units vacant due to casua	alty loss	es			0			0							
10	Units vacant due to chang conditions	ging ma	ırket			0			0							
11	Units vacant and not cate	gorized	above			1										
Othe	er ACC Unit Months															
12	Units eligible for asset rep	osition	g fee													
	and still on ACC (occupie	d or va	cant)			0										
13	All other ACC units not ca	tegoriz	ed above			0										

			Oper	ating Fund Project Numbe WA00500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	48	48	47
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			4
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$390.45	\$390.45
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.43	\$399.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	ımn B)	\$19,173	\$19,173
	es Expense Level (UEL)	<i>5</i> /	V 10,110	
05	PUM utilities expense level (UEL) (from Line 26 of	form HLID-52722	\$51.56	\$51.56
06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$2,475	\$2,475
Add-(uiiii <i>b)</i>	Ψ2,410	Ψ2,470
			\$0	ФО
07	Self-sufficiency			\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$62	\$62
10	Cost of independent audit		\$36	\$36
11	Funding for resident participation activities		\$100	\$100
12	Asset management fee		\$192	\$192
13	Information technology fee		\$96	\$96
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$486	\$486
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$22,134	\$22,134
	3. Formula Income			
01	PUM formula income		\$99.13	\$99.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$99.13	\$99.13
04	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$4,758	\$4,758
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$17,376	\$17,376
02	Cost of independent audit (Same as Part A, Line		\$36	\$36
03	Formula amount (greater of Part D, Lines 01 or 0		\$17,376	\$17,376
	E. Calculation of Operating Subsidy (HUD Use O		· •	. ,
01	Formula amount (same as Part D, Line 03)			\$17,376
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	<u>-</u>	· · · · · · · · · · · · · · · · · · ·		* -

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		Dl. II .				Section	า 1				-		
1. N	lame and Address of I	Public	Housing	Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
	IA City of Tacoma								3. Typ	e of S	of Submission: ✓ Original		
	02 S L Street ACOMA, WA, 98405-4037	7									Revision No		
	CC Number:			5. Fi	iscal Year End:				6. Ope		g Fund Project Number:		
	F-169				2/31 3/31		9/30)	WA		0 5 0 0 0 0 1 0		
	UNS Number:							HUD Use C					
				8. R	OFO Code:				1	ncial A	Analyst:		
3	62472144				001					d Hest			
						Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July	1 to Jun	e 30	that is prior to the	first c	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Adde	ed to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015		
	55			0				0			55		
Lina					Calı	A		Column	R		Column C		
Line No.	Category	y			·	<u>ımn A</u> Vonths		Eligible Unit Montl	_	/Is)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	,			
Осс	upied Unit Months								onth				
01	Occupied dwelling units housing eligible family units					657		6	57		657		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0		
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			3							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numl WA005000
alc	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	660	660	657
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			55
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$417.91	\$417.91
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$427.52	\$427.52
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$282,163	\$282,163
tiliti	ies Expense Level (UEL)			
;	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$92.35	\$92.35
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$60,951	\$60,951
dd-(Ons		·	
7	Self-sufficiency		\$0	\$0
;	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$860	\$860
)	Cost of independent audit		\$498	\$498
	Funding for resident participation activities		\$1,375	\$1,375
2	Asset management fee		\$2,640	\$2,640
3	Information technology fee		\$1,320	\$1,320
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,693	\$6,693
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$349,807	\$349,807
	3. Formula Income	ne do pido Ene 10)	V	, , , , , ,
	PUM formula income		\$278.96	\$278.96
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$278.96	\$278.96
ļ	Total Formula Income (Part B, Line 03 times So	<u> </u>	\$184,114	\$184,114
	C. Other Formula Provisions		, ,	
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u>, </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	+	¥ 0
1111	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$165,693	\$165,693
2	Cost of independent audit (Same as Part A, Line 1		\$498	\$498
	Formula amount (greater of Part D, Lines 01 or 02		\$165,693	\$1 65,693
	E. Calculation of Operating Subsidy (HUD Use On		Ψ100,000	ψ100,000
	Formula amount (same as Part D, Line 03)	**		\$165,693
	Adjustment due to availability of funds			\$105,095
2	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period	1: 01/01/2	2016 t	to 12/31/	/2016
9	A City of Tacoma 02 S L Street ACOMA, WA, 98405-403	7						3. Тур	✓ (Submis Original Revisior				
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Func	l Projec	t Nur	mber:	
S	F-169			✓ 12/31 □ 3/3	81 🗌 6/30 🔲	9/3	0	W A		0 5			0 1	1
7. D	UNS Number:						HUD Use C	nly	+	-			ll	ļ
				8. ROFO Code) <u>.</u>			1	ncial A	Analys	t:			
3	62472144			1001	·-				d Hest					
					Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from				e first d	lay of	the Fu	unding	Perio	d:	
	Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=		Units o			;
	55			0			0		Š		55			
					0.1	•	Column	D		•	Colu	mn C	;	
Line No.	Categor	у		_	Column A			_	_ 、	Resi	dent Pa	rticip	- pation l	Jnit
NO.		-		'	Jnit Months		Eligible Unit Mont	hs(EUN	/IS)			nths		
Cate	gorization of Unit Mo	nths:		*			✓ First of Mo							
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				648		6	48				648		
	housing eligible family u				040		C	40				040		
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0							0		
	public housing													
03	New units - eligible to re	ceive su	ıbsidy									_		
	during the funding period on Lines 01, 02, or 05-13		inciuded		0			0				0		
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre				0			0				0		
	period but not included of Calculation of Operating				0			0				·		
Vaca	ant Unit Months	Oubsidy	<u>/</u>											
05	Units undergoing moder	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are	occupie	ed					0						
	by police officers and the	at also q	lualify as											
07	special use units	4:			0			_						
07 08	Units vacant due to litiga				0			0						
09	Units vacant due to disast		200											
10	Units vacant due to cast	•			0			0						
	conditions	igirig ille	annot		0			0						
11	Units vacant and not cat	egorizeo	d above		12									
	er ACC Unit Months	-90112GC	2 40000		12									
12	Units eligible for asset re	enosition	na fee											
-	and still on ACC (occupi		-		0									
13	All other ACC units not of				0									

			Oper	ating Fund Project Num WA00500
	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	660	660	648
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			54
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$433.85	\$433.85
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$443.83	\$443.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$292,928	\$292,928
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$78.20	\$78.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$51,612	\$51,612
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$860	\$860
0	Cost of independent audit		\$498	\$498
1	Funding for resident participation activities		\$1,350	\$1,350
2	Asset management fee		\$2,640	\$2,640
3	Information technology fee		\$1,320	\$1,320
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,668	\$6,668
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$351,208	\$351,208
	B. Formula Income	ine oo pius Line 10)	4551,255	+++++++++++++++++++++++++++++++++++++
1	PUM formula income		\$255.37	\$255.37
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$255.37	\$255.37
4	Total Formula Income (Part B, Line 03 times S		\$168,544	\$168,544
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$100,344	Ψ100,044
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0 \$0	
	D. Calculation of Formula Amount	it o, Lines of though os)	- D	\$ 0
		Line 04 plus Part C. Line 04)	¢192 664	\$100 GG4
1	Formula calculation (Part A, Line 17 minus Part E		\$182,664	\$182,664
2	Cost of independent audit (Same as Part A, Line		\$498 \$493 664	\$498 \$492.664
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$182,664	\$182,664
	E. Calculation of Operating Subsidy (HUD Use O	ııy <i>ı</i>		# 400.004
1	Formula amount (same as Part D, Line 03)			\$182,664
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
	Funds Unitrated for Period (Part Filine ()) m	inus Line uz minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	A City of Tacoma 02 S L Street ACOMA, WA, 98405-403	7						3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
S	F-169			✓ 12/31 ☐ 3/31	6/30	9/3	0	WA	0	0 5 0 0 0 0 1 2
7. D	UNS Number:						HUD Use O	nly	-	
				8. ROFO Code:				1	ncial A	Analyst:
3	62472144			1001					d Hest	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	45			0			0			45
Line No.	Categor	у			olumn A		Column Eligible Unit Montl	_	Ae)	<u>Column C</u> Resident Participation Unit
				Oil	iit Months			•	13)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	ontn	1	
01	Occupied dwelling units housing eligible family u				538		5	38		538
02	Occupied dwelling units						, and the second			
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cat	egorized	above		2					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe WA00500001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	540	540	538
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			45
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$410.51	\$410.51
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.95	\$419.95
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$226,773	\$226,773
Utiliti	es Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$89.00	\$89.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$48,060	\$48,060
Add-(ψ .0,000	Ψ.5,555
			\$0	\$0
07	Self-sufficiency		'	<u> </u>
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$703	\$703
10	Cost of independent audit		\$408	\$408
11	Funding for resident participation activities		\$1,125	\$1,125
12	Asset management fee		\$2,160	\$2,160
13	Information technology fee		\$1,080	\$1,080
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$5,476	\$5,476
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$280,309	\$280,309
	3. Formula Income			
)1	PUM formula income		\$244.66	\$244.66
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$244.66	\$244.66
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$132,116	\$132,116
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$148,193	\$148,193
02	Cost of independent audit (Same as Part A, Line 1		\$408	\$408
03	Formula amount (greater of Part D, Lines 01 or 02		\$148,193	\$148,193
	. Calculation of Operating Subsidy (HUD Use On		¥,	¥,
01	Formula amount (same as Part D, Line 03)	••		\$148,193
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	IA City of Tacoma 02 S L Street ACOMA, WA, 98405-4037	7							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	erating	g Fund Project Number:
S	F-169			✓ 12/31	3/31	6/30	9/3	0	WA		0 5 0 0 0 0 1 3
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:					ncial	Analyst:
3	62472144			1001						d Hest	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jur	ie 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	45			0				0			45
Line No.	Category	У				mn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family ur					534		5	34		534
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+				1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			6					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
40	and still on ACC (occupie		-								
13	All other ACC units not co	atedoriz	ed above			0					

			Oper	ating Fund Project Numbe WA00500001
Calc	ulations Based on Unit Months:			WA00300001
<u>Caic</u> 14	Limited vacancies		6	
15	Total Unit Months	540	540	534
16	Units eligible for funding for resident	540	540	334
10	participation activities (Line 15C divided			45
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	nense I evel:		
3рес 17	Unit months for which actual consumption	Delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	PLIM project expense level (PEL)		\$434.16	Ф424.4C
	PUM project expense level (PEL)		1.02300	\$434.16 1.02300
02	Inflation factor			\$444.15
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$444.15 \$239,841	\$239,841
_	ies Expense Level (UEL)	mn B)	\$239,641	Ψ233,041
		f IIIID F2722	\$91.25	\$91.25
05	PUM utilities expense level (UEL) (from Line 26 of			<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$49,275	\$49,275
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$703	\$703
10	Cost of independent audit		\$408	\$408
11	Funding for resident participation activities		\$1,125	\$1,125
12	Asset management fee		\$2,160	\$2,160
13	Information technology fee		\$1,080	\$1,080
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$5,476	\$5,476
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$294,592	\$294,592
	B. Formula Income		00.10.71	A 0.40.74
01	PUM formula income		\$242.74	\$242.74
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$242.74	\$242.74
04	•	ection 2, Line 15, Column B)	\$131,080	\$131,080
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$163,512	\$163,512
02	Cost of independent audit (Same as Part A, Line 1	,	\$408	\$408
03	Formula amount (greater of Part D, Lines 01 or 02		\$163,512	\$163,512
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$163,512
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	1. 00		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Castia	4							
4 1		D. della	Havalaa	A	Section	n 1					0.4 /0.4 /0		0/04/0040
1. N	lame and Address of	Public	Housing	Agency:								:016 to 12	2/31/2016
9	A City of Tacoma 02 S L Street ACOMA, WA, 98405-403	7						3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	a Fund	Project	t Numbe	er:
	F-169			✓ 12/31 ☐ 3/31	6/30	9/30	n	W A		0 5	0 0	0 0	1 4
	UNS Number:			12/01 0/01 [0,0	HUD Use C		. 0	0 0	1010	1010	• •
				8. ROFO Code:			1100 030 0	1	acial A	Analye	. .		
3	62472144			1001					d Hest	Analysi	ι.		
3	02472144			1001	Sectio	n 2		7 11110	a 1 100t				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				firet	lav of	the Fu	ındina E	Pariod:	
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A		=	1		n 6/30/2	015
7.0	45		Offica	0		UII	0			700	45	11 0/00/2	.010
											Colur	nn C	
Line	Category	v		Co	<u>lumn A</u>		Column	В		Pools		rticipatio	on Unit
No.	Outcyon	y		Uni	t Months		Eligible Unit Mont	ns(EUN	/Is)	Kesic	Mor	•	on Onit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u	nder lea	se		530		5	30				530	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	ei wise e	eligible for		O							U	
03	New units - eligible to re	ceive su	bsidy										
	during the funding period		t included		0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		hoidy										
04	from 10/1 to 12/31 of pre											•	
	period but not included o	n previo	us		0			0				0	
	Calculation of Operating	Subsidy	/										
	ant Unit Months	-:			0		<u> </u>	0					
05 06	Units undergoing modern Special use units	lization			0			0					
06a	Units on Line 02 that are	o o o cupi	nd		U			0					
ooa	by police officers and that							U					
	special use units												
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	d above		10								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
13	and still on ACC (occupi												
113	LAIL OTDER ALT LIBITE DOLO	ייזבחחחייי	AVOUR DAY	1	Λ								

			Oper	ating Fund Project Nun WA00500
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	540	540	530
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
_	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$436.04	\$436.04
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.07	\$446.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$240,878	\$240,878
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$92.77	\$92.77
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$50,096	\$50,096
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$703	\$703
0	Cost of independent audit		\$408	\$408
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$2,160	\$2,160
3	Information technology fee		\$1,080	\$1,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,451	\$5,451
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$296,425	\$296,425
	B. Formula Income	ine oo pius Line 10)	Ψ230,420	Ψ250, 425
1	PUM formula income		\$199.52	\$199.52
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$199.52	\$199.52
4	Total Formula Income (Part B, Line 03 times S		\$107,741	\$107,741
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$107,741	\$107,741
	Moving-to-Work (MTW)		\$0	\$0
1 2			\$0	
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0 \$0	
	D. Calculation of Formula Amount	it o, Lines of tillough os)	D	\$ 0
	1	Line 04 plus Part C. Line 04)	¢100 601	¢100 c04
1	Formula calculation (Part A, Line 17 minus Part B		\$188,684	\$188,684
2	Cost of independent audit (Same as Part A, Line	,	\$408	\$408
3	Formula amount (greater of Part D, Lines 01 or 02		\$188,684	\$188,684
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		# 400.00:
1	Formula amount (same as Part D, Line 03)			\$188,684
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	the Domina Line 20		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/	2016 to	12/31/2	016
90	A City of Tacoma 02 S L Street ACOMA, WA, 98405-403	7						3. Тур	✓ (Submis Original Revision				
	CC Number:			5. Fiscal Year En	d:			6. Ope	erating	g Fund	l Projec	t Nun	nber:	
S	F-169			✓ 12/31 ☐ 3/31	6/30	9/3	0	WA	1 1	0 5	0 0	T 1	0 1	5
7. D	UNS Number:						HUD Use C	nly						
			·	8. ROFO Code:				1	ncial A	Analys	t:			
3	62472144			1001					d Hest					
			!		Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from Ju				e first d	lay of	the Fu	ınding	Perio	d:	
	Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	1	Units o			
	45			0			0				45			
1 !					. I A		Column	R			Colu	mn C		
Line No.	Categor	y			olumn A				4-1	Resid	dent Pa	rticipa	ation Ur	nit
NO.				Uni	t Months		Eligible Unit Mont	ns(EUN	/IS)			nths		
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo							
Occ	upied Unit Months						☐ Last of Mo	onth						
01	Occupied dwelling units				516		5	16				516		
	housing eligible family u				310		3	10				310		
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0							0		
	public housing													
03	New units - eligible to re during the funding period	ceive su	ibsidy									•		
	on Lines 01, 02, or 05-13		i iriciuaea		0			0				0		
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre				0			0				0		
	period but not included of Calculation of Operating				U			U						
Vaca	ant Unit Months	Cubbla	<u> </u>											
05	Units undergoing moder	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and the special use units	at also q	lualify as											
07	Units vacant due to litiga	ntion			0			0						
08	Units vacant due to disas				0			0						
09	Units vacant due to casu		ses		0			0						
10	Units vacant due to char	•			0									
	conditions	0 0			0			0						
11	Units vacant and not cat	egorized	dabove		24									
	er ACC Unit Months	-		+										
12	Units eligible for asset re	position	ig fee		^									
	and still on ACC (occupi	ied or va	acant)		0									
13	All other ACC units not c	ategoria	red above		Λ									

			Oper	ating Fund Project Num WA005000
`alcı	ulations Based on Unit Months:			WA003000
4	Limited vacancies		16	
5	Total Unit Months	540	532	516
6	Units eligible for funding for resident	040	002	
	participation activities (Line 15C divided			43
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	*	Section 3	·	
ine No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$403.82	\$403.82
)2	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$413.11	\$413.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co		\$219,775	\$219,775
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722	\$84.06	\$84.06
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$44,720	\$44,720
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$703	\$703
10	Cost of independent audit		\$408	\$408
1	Funding for resident participation activities		\$1,075	\$1,075
12	Asset management fee		\$2,160	\$2,160
13	Information technology fee		\$1,080	\$1,080
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg	ulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,426	\$5,426
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$269,921	\$269,921
Part E	3. Formula Income	,		
01	PUM formula income		\$158.98	\$158.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$158.98	\$158.98
)4	Total Formula Income (Part B, Line 03 times	Section 2. Line 15. Column B)	\$84,577	\$84,577
	C. Other Formula Provisions		V - /-	, , , , , , , , , , , , , , , , , , ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	Ψ0
)1	Formula calculation (Part A, Line 17 minus Part	B. Line 04 plus Part C. Line 04)	\$185,344	\$185,344
)2	Cost of independent audit (Same as Part A, Line		\$408	\$408
)3	Formula amount (greater of Part D, Lines 01 or		\$185,344	\$185,344
	E. Calculation of Operating Subsidy (HUD Use C		ψ.οσ,σ	ψ100,0 F4
)1	Formula amount (same as Part D, Line 03)			\$185,344
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03				Ψ3

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Section	n 1				
1. N	lame and Address of P	ublic	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
9	IA City of Tacoma 02 S L Street ACOMA, WA, 98405-4037							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project Number:
S	F-169			✓ 12/31 ☐ 3/3	1 🗌 6/30 🔲	9/30	0	W A		0 5 0 0 0 0 1 6
7. D	UNS Number:						HUD Use O	nly		
			•	8. ROFO Code:				Finar	ncial A	Analyst:
3	62472144			1001					d Hest	
			•		Sectio	n 2				
Calc	culation of ACC Units f	or the	12-mon	th period from .	July 1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units A	Added to ACC		Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	0			26			0			26
Line No.	Category	,			Column A Init Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mor	nths:		l .			✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units - housing eligible family un				104		1	04		104
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			208		2	08		208
04	New units - eligible to recommendate from 10/1 to 12/31 of previous but not included or Calculation of Operating States.	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months			•						
05	Units undergoing modern	ization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	ion			0			0		
80	Units vacant due to disas	ters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chang	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	gorized	above		0					
	er ACC Unit Months			T.						
12	Units eligible for asset rep		-		0					
13	and still on ACC (occupied All other ACC units not care		-		0					
110	TAILULIEL ACC UIILS HOLGE	ii.cuUHZ	eu abuve	1	U					

			Oper	ating Fund Project Numbe WA00500001
Calc	ulations Based on Unit Months:			WA00300001
<u>Caic</u> 14	Limited vacancies		0	
15	Total Unit Months	312		312
16	Units eligible for funding for resident	312	312	312
10	participation activities (Line 15C divided			26
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	nense I evel:		
17	Unit months for which actual consumption	Delise Level.		
••	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	and the second s	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	PLIM project expense level (PEL)		\$425.82	\$425.82
	PUM project expense level (PEL)		1.02300	1.02300
02	Inflation factor			\$435.61
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P\	\$435.61 \$128,941	\$135,910
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	mn B)	\$120,941	\$155,910
		f IIIID F2722	\$83.50	\$79.21
05	PUM utilities expense level (UEL) (from Line 26 of			<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$24,716	\$24,714
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$625	\$650
12	Asset management fee		\$1,248	\$1,248
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$2,497	\$2,522
17 Dant 1	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$156,154	\$163,146
	B. Formula Income		#000.00	Ф000 00
01	PUM formula income		\$200.26	\$200.26
02 03	PUM change in utility allowances	as 01 and 02)	\$0.00 \$200.26	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	· ·	\$200.26
04	•	ection 2, Line 15, Column B)	\$59,277	\$62,481
	C. Other Formula Provisions			***
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			_
01	Formula calculation (Part A, Line 17 minus Part B	·	\$96,877	\$100,665
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$96,877	\$100,665
	E. Calculation of Operating Subsidy (HUD Use On	ily)		_
01	Formula amount (same as Part D, Line 03)			\$100,665
02	Adjustment due to availability of funds			\$0
(17)	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,					Coation	_ 4				
1 N	lame and Address of	Public	Housing	ι Δ ɾ	iency:	Section	1 1		2 Fun	dina	Period: 01/01/2016 to 12/31/2016
H 3	IA City of Everett 107 COLBY Avenue VERETT, WA, 98201-402		Tiousing	1 75	jency.					of S	Submission: Original Revision No.
	CC Number:			5.	Fiscal Year End:				6. Ope	 ratin	g Fund Project Number:
	F-260				12/31 3/31		9/30	0	WA		0 6 0 0 0 1 0 0
7. D	OUNS Number:					,		HUD Use C			
				8.	ROFO Code:				1	cial	Analyst:
0	70392352			٠.	1001						Hausheer
						Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th I	period from July				e first d	av of	f the Funding Period:
	C Units on 7/1/2014	+			ded to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	244			C)			0			244
					0.1			Column	D .		Column C
Line No.	Categor	у			·	<u>ımn A</u> Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								0.000
	housing eligible family u					2,908		2,9	08		2,908
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			20					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
10	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Nun WA00600
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	2,928	2,928	2,908
6	Units eligible for funding for resident			0.40
	participation activities (Line 15C divided			242
	by 12)			
	tial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$433.05	\$433.05
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$443.01	\$443.01
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,297,133	\$1,297,133
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$47.17	\$47.17
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$138,114	\$138,114
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$66,944	\$66,944
0	Cost of independent audit		\$4,962	\$4,962
1	Funding for resident participation activities		\$6,050	\$6,050
2	Asset management fee		\$11,712	\$11,712
3	Information technology fee		\$5,856	\$5,856
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$95,524	\$95,524
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,530,771	\$1,530,771
art l	3. Formula Income			
)1	PUM formula income		\$284.98	\$284.98
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$284.98	\$284.98
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$834,421	\$834,421
	C. Other Formula Provisions	octon 2, 2mo 10, column 2)	V 00 1, 121	++++
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$696,350	\$696,350
2	Cost of independent audit (Same as Part A, Line 17		\$4,962	\$4,962
3	Formula amount (greater of Part D, Lines 01 or 02		\$696,350	\$696,350
	E. Calculation of Operating Subsidy (HUD Use Or		ψυσυ,υσυ	ψυσυ,σσυ
1	Formula amount (same as Part D, Line 03)	··· <i>//</i>		\$696,350
	Adjustment due to availability of funds			\$0
				φυ
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	A City of Everett 107 COLBY Avenue VERETT, WA, 98201-402	24						3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
S	F-260			<pre>12/31 3/31</pre>	✓ 6/30 □	9/30)	WA	. 0	0 6 0 0 0 5 0 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				Finar	ncial	Analyst:
0	70392352			1001						lausheer
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	44			0			0			44
Line No.	Categor	y		_	Column A		Column Eligible Unit Mont		ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				463		4	63		463
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			24			24		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0		0			
	conditions						U			
11	Units vacant and not cat	egorized	above		41					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi				0					
13	TAILUULEL ACC UNIUS NOLO	പലധവ	eu apove	1	U					

			Oper	ating Fund Project Numbe WA00600050
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	528	503	463
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$489.40	\$489.40
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$500.66	\$500.66
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$251,832	\$251,832
Utiliti	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$88.69	\$88.69
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$44,611	\$44,611
Add-	The state of the s	2)	7.	¥ 7°
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$17,365	\$17,365
10	Cost of independent audit		\$908	\$908
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$2,112	\$2,112
13	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$1,030	\$1,030 \$0
15	Costs attributable to changes in federal law, regula	otion or coopeny	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,416	\$22,416
	` · · · · · · · · · · · · · · · · · · ·	,	· · ·	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$318,859	\$318,859
	3. Formula Income		# 470.47	0.470.47
01	PUM formula income		\$470.17	\$470.17
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$470.17	\$470.17
04	`	ection 2, Line 15, Column B)	\$236,496	\$236,496
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			_
01	Formula calculation (Part A, Line 17 minus Part B		\$82,363	\$82,363
02	Cost of independent audit (Same as Part A, Line 1		\$908	\$908
03	Formula amount (greater of Part D, Lines 01 or 02		\$82,363	\$82,363
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
01	Formula amount (same as Part D, Line 03)			\$82,363
02	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lousing Authority of the Ci 500 Main Street ancouver, WA, 98660-26		ncouver					3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
S	i-11			✓ 12/31 ☐ 3/3	1 6/30	9/3	0	w A		0 8 0 0 0 5 1 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code:				1	ncial	Analyst:
1	71814346			1016					Esterli	
					Sectio	n 2				-
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	f the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	150			0			12			138
							Column	D		Column C
Line No.	(atogor	у			Column A Init Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		050					0.50
	housing eligible family u				258		2	58		258
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		810					
40	and still on ACC (occupi									
13	All other ACC units not of	:aredoriz	ed above		0					

			Oper	ating Fund Project Numbe WA00800051
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	1,068	258	258
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$413.41	\$413.41
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$422.92	\$422.92
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$0	\$109,113
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$46.17
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$11,912
Add-(· · · · · · · · · · · · · · · · · · ·		· · ·	. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$32,493	\$32,493
10	Cost of independent audit		\$2,826	\$2,826
11	Funding for resident participation activities		\$0	\$550
12	Asset management fee		\$0	\$350 \$0
13	Information technology fee		\$2,160	\$2,136
14	Asset repositioning fee		\$284,075	\$256,924
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$321,554	\$294,929
17	, , , , , , ,	,	\$321,554	\$415,954
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine us pius Line 15)	\$321,334	\$415,954
01	PUM formula income		\$260.85	\$260.85
	PUM change in utility allowances		· ·	
02 03	PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$260.85	\$0.00 \$260.85
		· · · · · · · · · · · · · · · · · · ·		
04	•	ection 2, Line 15, Column B)	\$0	\$67,299
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	ot O. Linna Od thurs selt 200	\$0	\$0
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$321,554	\$348,655
02	Cost of independent audit (Same as Part A, Line		\$2,826	\$2,826
03	Formula amount (greater of Part D, Lines 01 or 02		\$321,554	\$348,655
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
01	Formula amount (same as Part D, Line 03)			\$348,655
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	in a line of wine line on		\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line UZ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fui	nding	Period: 01	/01/2016 to	12/3	1/2016
1	ousing Authority of Kittita 07 W 11TH Avenue LLENSBURG, WA, 98920		У					3. Тур	✓ (Submissio Original Revision No.			
	CC Number:			5. Fiscal Yea	r End:			6. Op	erating	g Fund Pr	oject Nun	ber:	
S	-6			☐ 12/31 ✓ 3	3/31 6/30	9/3	30		A 0	0 9 0	<u> </u>	0 1	
7. D	UNS Number:						HUD Use C	nly					
				8. ROFO Cod	de:				ncial /	Analyst:			
0	36072635			1001					ed Hest				
					Secti	on 2	2						
Calc	ulation of ACC Units	for the	12-mon	th period fron				first	day of	the Fund	ing Period	d:	
	Units on 7/1/2014	+	1	Added to AC			nits Deleted from A		=	1	its on 6/30		5
	110			0			0			110	1		
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Mont	_	Ms)	-	Column C t Participa Months	ation	Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-				
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units	- by pub	olic		1.004		4.0	0.4			4.004		
	housing eligible family u				1,304		1,3	04			1,304		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0						0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0			0			0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0			0		
Vaca	ant Unit Months												
05	Units undergoing moder	nization			7			7					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ation			0			0					
08	Units vacant due to disa				0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				0			U					
11	Units vacant and not cat	egorized	d above		9								
Othe	er ACC Unit Months												
12	Units eligible for asset re	eposition	g fee		0								
	and still on ACC (occupi				0								
13	All other ACC units not o	rategoriz	evode her										

			Oper	ating Fund Project Num WA00900
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	1,320	1,320	1,304
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			109
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$361.77	\$361.77
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.73	\$369.73
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$488,044	\$488,044
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$59.26	\$59.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$78,223	\$78,223
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,815	\$19,815
0	Cost of independent audit		\$18,852	\$18,852
1	Funding for resident participation activities		\$2,725	\$2,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2.640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,032	\$44,032
7	Total Formula Expenses (Part A, Line 04 plus L	<u>, </u>	\$610,299	\$610,299
	B. Formula Income	ine do pias Line 10)	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
1	PUM formula income		\$248.11	\$248.11
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$248.11	\$248.11
4	Total Formula Income (Part B, Line 03 times S		\$327,505	\$327,505
	C. Other Formula Provisions	cotton 2, Eme 13, Goldmir B)	ψ021,000	Ψ021,000
1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	φυ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$282,794	\$282,794
2	Cost of independent audit (Same as Part A, Line 7		\$18,852	\$18,852
3	Formula amount (greater of Part D, Lines 01 or 02		\$10,002 \$282,794	\$282,794
	E. Calculation of Operating Subsidy (HUD Use Or		⊅∠0∠,1 94	\$202,194
	Formula amount (same as Part D, Line 03)	'' <i>y)</i>		\$282,794
2	Adjustment due to availability of funds			\$282,794
3	HUD discretionary adjustments			\$0 \$0
1 <u>3</u> 14	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
T	i and obligated for i citou (i ait L, Line of in	mas Emo oz minas Emo ooj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2	016
7	IA City of Anacortes 19 Q Avenue .NACORTES, WA, 98221	-4128						3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year End	d:			6. Ope	ratino	g Fund Project Number:	
S	F-393			☐ 12/31 ✓ 3/31 [6/30	9/30	0	w A		1 0 0 0 0 0 0	1
7. D	UNS Number:						HUD Use C				
				8. ROFO Code:				1	ncial A	Analyst:	
6	09135769			1001						ausheer	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from Jul				e first c	lav of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	111	Ī		0			0			111	
Line No.	(atogor	у			lumn A t Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Un Months	nit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				1,322		1,3	22		1,322	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0	
Vaca	ant Unit Months			,							
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	ualty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket					0			
	conditions				0			•			
11	Units vacant and not cat	egorized	dabove		10						
	er ACC Unit Months										
12	Units eligible for asset re and still on ACC (occupi		-		0						
13	All other ACC units not of				0						

			Oper	ating Fund Project Num WA010000
alc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,332	1,332	1,322
6	Units eligible for funding for resident	,	7-1	·
	participation activities (Line 15C divided			110
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		^-	
01	PUM project expense level (PEL)		\$341.83	\$341.83
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.69	\$349.69
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$465,787	\$465,787
	ies Expense Level (UEL)	F5-5-5	#00.00	***
)5	PUM utilities expense level (UEL) (from Line 26 of		\$36.82	\$36.82
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$49,044	\$49,044
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$27,592	\$27,592
10	Cost of independent audit		\$26,140	\$26,140
1	Funding for resident participation activities		\$2,750	\$2,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,664	\$2,664
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$59,146	\$59,146
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$573,977	\$573,977
	3. Formula Income		4050.00	***
01	PUM formula income		\$256.86	\$256.86
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$256.86	\$256.86
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$342,138	\$342,138
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	et C. Linno O4 thursurelt OO\	\$0	\$0
)4 Port I	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Part C. Line 04)	\$231,839	P 024 020
)1)2	Formula calculation (Part A, Line 17 minus Part B			\$231,839 \$26,140
	Cost of independent audit (Same as Part A, Line S		\$26,140 \$231,830	\$26,140 \$331,830
)3 Part F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$231,839	\$231,839
		''y <i>)</i>		\$231,839
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$231,839
03	HUD discretionary adjustments			\$0 \$0
03 <u> </u>	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
	i anas obligated for i citou (rait L, Lille of III	mas Enio oz minus Enio ooj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1								
1. N	lame and Address of F	Public	Housing	g Agency:			2. Fun	ding	Perio	d: 01/	01/20	16 to 12	2/31/2	016
2	IA City of Renton 900 NE 10th Street ENTON, WA, 98056-0316	1					3. Тур	✓	Subm i Origina Revisio	ıl	1:			
	CC Number:	•		5. Fiscal Year End	:		6. Ope	eratir	na Fun	d Pro	iect N	lumbe	er:	
S	F-187			✓ 12/31 ☐ 3/31 ☐	6/30 9/	/30	WA			1 0	ī ı	0 0	0	1
7. D	UNS Number:					HUD Use C	nlv				_			_
				8. ROFO Code:				ncial	Analy	st:				
0	39268917			1001					Haushe					
					Section	2	1							
Calc	culation of ACC Units t	for the	12-mon	th period from July			e first c	day o	f the F	undir	ng Pe	riod:		
	C Units on 7/1/2014	+	1	Added to ACC	1	Jnits Deleted from A		=				6/30/2	015	
	84			0		84				0				
Line No.	Category	′			umn A Months	Column Eligible Unit Mont		/Is)	Res	ident	olumi Parti Montl	 cipatio	on Ur	nit
Cate	egorization of Unit Mor	nths:				✓ First of Mo	onth							
	upied Unit Months					☐ Last of Mo								
01	Occupied dwelling units - housing eligible family un				0		0					0		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	r security		0							0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	included		0		0					0		
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating 9	vious fu n previo	nding us		0		0					0		
	ant Unit Months			<u>'</u>				<u> </u>						
05	Units undergoing modern	ization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and tha special use units						0							
07	Units vacant due to litigat	tion			0		0							
80	Units vacant due to disas	ters			0		0							
09	Units vacant due to casua	alty loss	ses		0		0							
10	Units vacant due to chang conditions	ging ma	arket		0		0							
11	Units vacant and not cate	egorized	above		0									
Othe	er ACC Unit Months													
12	Units eligible for asset rep	position	g fee		4.000									
	and still on ACC (occupie	ed or va	cant)		1,008									
13	All other ACC units not ca	ategoriz	ed above		0									

			Oper	ating Fund Project Nun WA01100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	1,008	0	0
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$449.08	\$449.08
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$459.41	\$459.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$0	\$0
<u>Utili</u> t	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$0	\$0
٠ Add-	•			·
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,791	\$6,791
0	Cost of independent audit		\$3,143	\$3,143
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$2,016	\$2,016
3	Information technology fee		\$2,010	\$2,016
4	Asset repositioning fee		\$259,212	\$259,212
5	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$273,178	\$273,178
.7	, , , , , , , , , , , , , , , , , , , ,	,		
	Total Formula Expenses (Part A, Line 04 plus B. Formula Income	Line 06 plus Line 16)	\$273,178	\$273,178
1	PUM formula income		\$209.38	\$209.38
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$209.38	\$209.38
)4	Total Formula Income (Part B, Line 03 times \$		ψ200.00 \$0	Ψ203.30 \$0
	C. Other Formula Provisions	Section 2, Line 13, Column B)	Ψ0	Ψ
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
)4		art C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	,		40
1	Formula calculation (Part A, Line 17 minus Part I	3, Line 04 plus Part C. Line 04)	\$273,178	\$273,178
2	Cost of independent audit (Same as Part A, Line		\$3,143	\$3,143
3	Formula amount (greater of Part D, Lines 01 or 0	,	\$273,178	\$273,178
	E. Calculation of Operating Subsidy (HUD Use O			+
	Formula amount (same as Part D, Line 03)	••		\$273,178
1	Adjustment due to availability of funds			\$0
)1				ΨΟ
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period:	01/01/20	16 to 12	/31/2016
2	A City of Renton 900 NE 10th Street ENTON, WA, 98056-0310	6						3. Тур	✓ C	Submiss Original Revision			
	CC Number:			5. Fiscal Year En	d:			6. Ope	erating	Fund	Project I	Numbe	r:
S	F-187			✓ 12/31 ☐ 3/31	6/30	9/30		W A		1 1	0 0	0 0	0 2
7. D	UNS Number:						HUD Use O	nlv					
			=	8. ROFO Code:				1	ncial A	Analyst	•		
0	39268917			1001						ausheer	-		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first o	day of	the Fu	nding Pe	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	1	Jnits on)15
	60			0			0				60		
		*					Calumn	D			Colum	n C	
Line No.	Categor	У			olumn A		Column	_		Resid	ent Parti	— cipatio	n Unit
NO.		-		Uni	t Months		Eligible Unit Month	hs(EUI	VIS)		Mont	•	
Cate	gorization of Unit Mo	nths:		*			✓ First of Mo	onth					
Occ	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				714		7	14			7	14	
	housing eligible family u				/ 14		1	14			/	14	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing		J										
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to re-		bsidv										
	from 10/1 to 12/31 of pre	evious fu	nding		0			•				0	
	period but not included of Calculation of Operating				0			0				O	
Vac	ant Unit Months	Subsidy	'										
05	Units undergoing moder	nization			4			4					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as										
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disa				0			0					
09 10	Units vacant due to casu				0			0					
10	conditions	igirig irra	uket		0			0					
11	Units vacant and not cat	edorized	l ahove		2								
	er ACC Unit Months	ogonzeu	1 45076										
12	Units eligible for asset re	nosition	a fee										
	and still on ACC (occupi		-		0								
13	All other ACC units not of				0								

			Oper	ating Fund Project Num WA01100
	ulations Based on Unit Months:			
4	Limited vacancies		2	
5	Total Unit Months	720	720	714
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			60
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$338.92	\$338.92
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$346.72	\$346.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$249,638	\$249,638
	ies Expense Level (UEL)		40.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$64.26	\$64.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$46,267	\$46,267
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,692	\$9,692
0	Cost of independent audit		\$1,741	\$1,741
1	Funding for resident participation activities		\$1,500	\$1,500
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,813	\$15,813
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$311,718	\$311,718
art	B. Formula Income	·		
1	PUM formula income		\$210.36	\$210.36
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$210.36	\$210.36
4	Total Formula Income (Part B, Line 03 times S		\$151,459	\$151,459
art (C. Other Formula Provisions	,		·
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	· ,	, ,
1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$160,259	\$160,259
2	Cost of independent audit (Same as Part A, Line		\$1,741	\$1,741
3	Formula amount (greater of Part D, Lines 01 or 02		\$160,259	\$160,259
	E. Calculation of Operating Subsidy (HUD Use Or		,,	, ,
1	Formula amount (same as Part D, Line 03)			\$160,259
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TIOD disciplionally addustifients			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	IA City of Renton 900 NE 10th Street ENTON, WA, 98056-0310	6						3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
S	F-187			✓ 12/31 ☐ 3/31	6/30	9/30	0	WA	0	1 1 0 0 0 0 0 3
7. D	UNS Number:						HUD Use O	nly	-	
				8. ROFO Code:				1	ncial A	Analyst:
0	39268917			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	50			0			0			50
		•					Column	D		Column C
Line No.	(atogor	у			t Months		Eligible Unit Montl		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				587		5	87		587
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ , or other	A r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			7			7		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0			<u> </u>		
11	Units vacant and not cat	egorized	dabove		6					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Numl WA011000
alc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	600	600	587
;	Units eligible for funding for resident	333		
	participation activities (Line 15C divided			49
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$334.13	\$334.13
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.81	\$341.81
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$205,086	\$205,086
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$89.76	\$89.76
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$53,856	\$53,856
dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$7,391	\$7,391
)	Cost of independent audit		\$1,300	\$1,300
	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$1,200	\$1,200
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,316	\$12,316
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$271,258	\$271,258
	3. Formula Income	ne do pias Line 10)	V 1,1	
	PUM formula income		\$226.55	\$226.55
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$226.55	\$226.55
1	Total Formula Income (Part B, Line 03 times Se		\$135,930	\$135,930
	C. Other Formula Provisions	2, 2110 10, 30101111 2)	¥100,000	4.00,000
	Moving-to-Work (MTW)		\$0	\$0
<u>.</u> 2	Transition funding		\$0	\$0
<u>-</u> }	Other		\$0	\$0 \$0
, -		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	ΨU	Ψ
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$135,328	\$135,328
	Cost of independent audit (Same as Part A, Line 1		\$1,300	\$1,300
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,300 \$135,328	\$135,328
	E. Calculation of Operating Subsidy (HUD Use On		φ133,320	ψ1JJ,J2O
	Formula amount (same as Part D, Line 03)			\$135,328
· ?	Adjustment due to availability of funds			\$135,326
	HUD discretionary adjustments			\$0
3	LIND VISUEIVIIAIV AUIUSIIIEIIIS			υO

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of P	Public	Housing	Agency	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	A City of Renton 900 NE 10th Street ENTON, WA, 98056-0316	1							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fisca	al Year End	:			6. Ope	erating	g Fund Project Number:
S	F-187			✓ 12/3	1 3/31	6/30	9/3	0	w A		1 1 0 0 0 0 0 5
7. D	UNS Number:							HUD Use C	nly		
				8. ROF	O Code:				Finar	ncial A	Analyst:
0	39268917			1001							lausheer
						Sectio	n 2		•		
Calc	culation of ACC Units f	for the	12-mon	th perio	d from July	/ 1 to Jun	е 3	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added t	o ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	28			0				0			28
Line No.	Category	,				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mor	nths:		-				✓ First of Mo			
Осс	upied Unit Months								onth		
01	Occupied dwelling units - housing eligible family un					334		3	34		334
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	ion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chang	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			2					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
40	and still on ACC (occupie		-								
13	All other ACC units not ca	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numb WA011000
:alc	ulations Based on Unit Months:			W AU 1 1000
4	Limited vacancies		2	
5	Total Unit Months	336	336	334
6	Units eligible for funding for resident	000	550	
	participation activities (Line 15C divided			28
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$420.45	\$420.45
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02	•	\$430.12	\$430.12
14	PEL (Part A, Line 03 times Section 2, Line 15, C	Column B)	\$144,520	\$144,520
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26		\$103.54	\$103.54
6	UEL (Part A, Line 05 times Section 2, Line 15, C	Column B)	\$34,789	\$34,789
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,823	\$7,823
0	Cost of independent audit		\$955	\$955
1	Funding for resident participation activities		\$700	\$700
2	Asset management fee		\$672	\$672
3	Information technology fee		\$672	\$672
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu	ıgh 15)	\$10,822	\$10,822
.7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$190,131	\$190,131
art E	3. Formula Income			
)1	PUM formula income		\$348.81	\$348.81
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$348.81	\$348.81
4	Total Formula Income (Part B, Line 03 times	S Section 2, Line 15, Column B)	\$117,200	\$117,200
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Par	t B, Line 04 plus Part C, Line 04)	\$72,931	\$72,931
2	Cost of independent audit (Same as Part A, Lir		\$955	\$955
3	Formula amount (greater of Part D, Lines 01 or	02)	\$72,931	\$72,931
art E	. Calculation of Operating Subsidy (HUD Use	•		
1	Formula amount (same as Part D, Line 03)			\$72,931
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	IA City of Kennewick 915 W. 4th PLACE ENNEWICK, WA, 99336-	-5114						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	g Fund Project Number:
S	F-70				1 🗸 6/30 🗌	9/3	0	WA		1 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C			
				8. ROFO Code:				1	ncial A	Analyst:
0	21824651			1001					d Hest	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lav of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	190			0			0			190
		1	"		'	1	0-1	_		Column C
Line No.	Categor	у			Column A nit Months		Column Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		-			✓ First of Mo	onth	-	
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				2,218		2,2	18		2,218
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			6			6		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		7			7		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cat	egorizec	dabove		49					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Nun WA01200
	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	2,280	2,280	2,218
6	Units eligible for funding for resident			105
	participation activities (Line 15C divided			185
·	by 12)	anna Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$337.87	\$337.87
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$345.64	\$345.64
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$788,059	\$788,059
	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of		\$37.04	\$37.04
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$84,451	\$84,451
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$34,183	\$34,183
0	Cost of independent audit		\$16,918	\$8,306
1	Funding for resident participation activities		\$4,625	\$4,625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,560	\$4,560
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$60,286	\$51,674
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$932,796	\$924,184
art l	B. Formula Income			
)1	PUM formula income		\$204.58	\$204.58
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$204.58	\$204.58
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$466,442	\$466,442
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$466,354	\$457,742
2	Cost of independent audit (Same as Part A, Line		\$16,918	\$8,306
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$466,354	\$457,742
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$457,742
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	IA Of Grant County 139 LARSON Boulevard IOSES LAKE, WA, 98837	7-3308						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
S	F-152			✓ 12/31	6/30	9/3	0	w A		1 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial A	Analyst:
0	95720482			1001					d Hest	
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from J	luly 1 to Jur	ie 3	0 that is prior to the	first c	lay of	the Funding Period:
		+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	218			0			0			218
Line No.	Categor	у		_	Column A nit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
							Last of Mo	onth		
01	Occupied dwelling units				2,534		2,5	34		2,534
02	employee, police officer,	, or othe	r security		12					12
03	Category Egorization of Unit Months: upied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for				0		0			0
04	from 10/1 to 12/31 of pre- period but not included of	evious fu on previo	inding ous		0			0		0
Vaca										
05		nization			11			11		
06	•				0			0		
06a	by police officers and that							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		4			4		
10	Units vacant due to char	nging ma	arket		0			0		
11	Units vacant and not cat	egorized	d above		55					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110		**************************************	.cu auuv∺	i i	· ·					

			Oper	rating Fund Project Num WA01400
	ulations Based on Unit Months:			
4	Limited vacancies		55	
5	Total Unit Months	2,616	2,604	2,546
6	Units eligible for funding for resident			040
	participation activities (Line 15C divided			212
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$367.84	\$367.84
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$375.93	\$375.93
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$978,922	\$978,922
Jtilit	es Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$89.45
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$232,928
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$43,238	\$43,238
0	Cost of independent audit		\$12,277	\$12,277
1	Funding for resident participation activities		\$5,300	\$5,300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,232	\$5,232
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$66,047	\$66,047
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,044,969	\$1,277,897
art i	3. Formula Income	00 p.us 2 10)	. , ,	
)1	PUM formula income		\$304.13	\$304.13
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$304.13	\$304.13
4	Total Formula Income (Part B, Line 03 times S	·	\$791,955	\$791,955
	C. Other Formula Provisions	oction 2, 2me 10, column 2,	V101,000	4.01,000
1 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$253,014	\$485,942
2	Cost of independent audit (Same as Part A, Line 7		\$12,277	\$12,277
3	Formula amount (greater of Part D, Lines 01 or 02		\$253,014	\$485,942
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ 2 33,014	ψ405,342
art •	Formula amount (same as Part D, Line 03)	,,		\$485,942
	romana amount (same as rait b, time 03)			
1	Adjustment due to availability of funds			411
1 1 12 13	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

Ì					Se	ctior	า 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1:	IA Of Asotin County 212 FAIR Street LARKSTON, WA, 99403-2	2229							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:
S	F-24			✓ 12/31 □	3/31 6/3	0 🗌	9/30		W A		1 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO Co	de:					ncial /	Analyst:
1	04634253			1001						d Hest	
			-		Se	ction	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to	Jun	e 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	C	-	Uni	its Deleted from A	CC	=	ACC Units on 6/30/2015
	140			0				0			140
Line No.	Category		Column Unit Mon			<u>Column</u> Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	-	
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family ur				1,57	5		1,5	75		1,575
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		1	2					12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			-							
05	Units undergoing modern	nization				2			42		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	d above		5	1					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not co	aredoriz	ed above	1		0					

			Oper	ating Fund Project Num WA01700
	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,680	1,667	1,587
6	Units eligible for funding for resident			100
	participation activities (Line 15C divided			132
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!	I	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$365.47	\$365.47
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.88	\$373.88
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$623,258	\$623,258
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$80.41	\$80.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$134,043	\$134,043
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$25,985	\$25,985
0	Cost of independent audit		\$13,197	\$13,197
1	Funding for resident participation activities		\$3,300	\$3,300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$45,842	\$45,842
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$803,143	\$803,143
	B. Formula Income	ine do pias Eine 10)	, ,	, , , , , , , , , , , , , , , , , , ,
1	PUM formula income		\$258.93	\$258.93
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$258.93	\$258.93
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$431,636	\$431,636
	C. Other Formula Provisions	cetion 2, Line 13, Column b)	Ψ-01,000	Ψ-101,000
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	
	D. Calculation of Formula Amount	it o, Lines of through osj	4 0	\$ 0
		Line 04 plus Part C. Line 04)	\$371,507	¢274 E∩7
1	Formula calculation (Part A, Line 17 minus Part B			\$371,507 \$12,407
2	Cost of independent audit (Same as Part A, Lines		\$13,197	\$13,197
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$371,507	\$371,507
	E. Calculation of Operating Subsidy (HUD Use On	ııy <i>ı</i>		074 F07
1	Formula amount (same as Part D, Line 03)			\$371,507
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
)4	FUNDS UNUBSTED FOR PARION (PAR F. LING 01 M	INUS LINE UZ MINUS LINE U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1		1		
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	A Of Grays Harbor Count 02 East First Street berdeen, WA, 98520-340								3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Y	ear End:	1			6. Ope	eratin	g Fund Project Number:
S	F-219			✓ 12/31 [3/31	6/30	9/3	0	WA	0	1 8 0 0 1 0 0
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO (Code:				Finar	ncial	Analyst:
1	68307841			1001						d Hest	=
				l-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jur	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	140			0				0			140
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1	1,563		1,5	63		1,563
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vaca	ant Unit Months			,							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			117					
	er ACC Unit Months			T							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	aredoriz	ed above	1		0					

			Oper	ating Fund Project Numbe WA01800100
Calc	ulations Based on Unit Months:			
14	Limited vacancies		50	
15	Total Unit Months	1,680	1,613	1,563
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			130
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$322.46	\$322.46
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.55	\$329.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$531,564	\$531,564
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$48.06	\$50.06
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$77,521	\$80,747
Add-(<i>D</i> /	φ,σ2.	φοσ,
			\$0	40
07	Self-sufficiency		· ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$29,585	\$29,585
10	Cost of independent audit		\$10,615	\$10,615
11	Funding for resident participation activities		\$3,250	\$3,250
12	Asset management fee		\$6,720	\$6,720
13	Information technology fee		\$3,360	\$3,360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>, </u>	\$53,530	\$53,530
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$662,615	\$665,841
	3. Formula Income			
)1	PUM formula income		\$248.03	\$248.03
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$248.03	\$248.03
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$400,072	\$400,072
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$262,543	\$265,769
)2	Cost of independent audit (Same as Part A, Line		\$10,615	\$10,615
03	Formula amount (greater of Part D, Lines 01 or 02		\$262,543	\$265,769
	. Calculation of Operating Subsidy (HUD Use Or		. ,	. ,
01	Formula amount (same as Part D, Line 03)			\$265,769
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		,		7-

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	. 1						
1. N	lame and Address of I	Public	Housing	Aa	encv:	Section	11		2 Fun	dina	Period: 01/0	1/2016 to 1	2/31/2016
H 6	IA Of Grays Harbor Count 02 East First Street berdeen, WA, 98520-340	у		פייו	oney.					e of S	Submission: Driginal Revision No		2/01/2010
	CC Number:			5. F	Fiscal Year End:				6. Ope	rating	g Fund Proj	ect Numb	er:
	F-219			_	12/31 3/31	6/30	9/30	 D	WA		1 8 0	0 2 0	1 1
7. D	UNS Number:							HUD Use C			- - -	- - -	- -
				8. 1	ROFO Code:				1	ncial A	Analyst:		
1	68307841				1001					d Hest			
						Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first d	lay of	the Funding	q Period:	
	C Units on 7/1/2014	+	1		led to ACC	-		its Deleted from A		=	ACC Units		2015
	145			0				0			145		
					0.1			Column	D		Co	lumn C	
Line No.	Category	y			·	<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	(ls)	Resident F	Participati Ionths	on Unit
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth				
Осс	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				1	,672		1,6	72			1,672	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			68							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not categorized above					0							

			Oper	ating Fund Project Num WA01800
alc	ulations Based on Unit Months:			117013001
4	Limited vacancies		52	
5	Total Unit Months	1,740	1,724	1,672
6	Units eligible for funding for resident		,	•
	participation activities (Line 15C divided			139
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.75	\$309.75
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.56	\$316.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$545,749	\$545,749
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$52.44	\$53.97
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$90,407	\$93,044
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$24,155	\$24,155
0	Cost of independent audit		\$10,025	\$10,025
1	Funding for resident participation activities		\$3,475	\$3,475
2	Asset management fee		\$6,960	\$6,960
13	Information technology fee		\$3,480	\$3,480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$48,095	\$48,095
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$684,251	\$686,888
	3. Formula Income		0000 17	***
)1	PUM formula income		\$222.15	\$222.15
02	PUM change in utility allowances	0.4 (0.0)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$222.15	\$222.15
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$382,987	\$382,987
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Common Com	1.0.1: 04 (b 1.00)	\$0	\$0
)4 > -	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	#204.004	#000 004
)1)2	Formula calculation (Part A, Line 17 minus Part B	· ,	\$301,264	\$303,901
	Cost of independent audit (Same as Part A, Line 7 Formula amount (greater of Part D, Lines 01 or 02		\$10,025 \$201,264	\$10,025 \$202,004
)3 Part F	E. Calculation of Operating Subsidy (HUD Use Or		\$301,264	\$303,901
		··y/		\$303,901
)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$303,901
				\$0 \$0
02 03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 1 -								
4 1		D 1111		•	Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period:	01/01/20	016 to 12	2/31/2016
6	A Of Grays Harbor Count 02 East First Street berdeen, WA, 98520-340							3. Тур	✓ C	ubmiss Original Revision			
	CC Number:			5. Fiscal Year End	:			6. Ope	rating	Fund	Project	Numbe	er:
	F-219			✓ 12/31 ☐ 3/31 ☐	6/30	9/30)	WA		1 8	0 0	3 0	0 0
7. D	UNS Number:						HUD Use C	nlv					
				8. ROFO Code:				1	ncial A	Analyst			
1	68307841			1001					d Hest		•		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	e first o	lav of	the Fu	ndina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Units on		015
	130	Ī		0			0		,		130		
								_			Colum	ın C	
Line	Categor	v			<u>umn A</u>		Column	_		Resid	ent Part	icinatio	on Unit
No.	3	•		Unit	Months		Eligible Unit Montl	ns(EUN	/Is)	rtooia	Mont	•	J Oc
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth					
	upied Unit Months						✓ Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se		1,521		1,5	21			1,5	521	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	iei wise e	eligible for		O							O	
03	New units - eligible to re	ceive su	bsidy										
	during the funding period	d but not	included		0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to re-		haidu										
04	from 10/1 to 12/31 of pre											0	
	period but not included of	n previo	us		0			0				0	
	Calculation of Operating	Subsidy	'										
	ant Unit Months	-:			0	I		0					
05 06	Units undergoing moder	nization			0			0					
06a	Units on Line 02 that are	o occupio	nd .		U			0					
ooa	by police officers and the							U					
	special use units	·	,										
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	ırket		0			0					
	conditions												
11	Units vacant and not cat	egorized	above		39								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not o	ratogoriz	avode ba		Λ								

			Oper	ating Fund Project Numbe WA01800300
Calc	ulations Based on Unit Months:			
14	Limited vacancies		39	
15	Total Unit Months	1,560	1,560	1,521
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			127
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguami, rar areas rap comermig rec	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.			Requested by FTIA	TIOD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢204.40	ФОО4 40
01	PUM project expense level (PEL)		\$291.10 1.02200	\$291.10
02	Inflation factor			1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.50	\$297.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$464,100	\$464,100
	ies Expense Level (UEL)	_	фо 7 07	
05	PUM utilities expense level (UEL) (from Line 26 of		\$67.37	\$67.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$105,097	\$105,097
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$24,051	\$24,051
10	Cost of independent audit		\$7,430	\$7,430
11	Funding for resident participation activities		\$3,175	\$3,175
12	Asset management fee		\$6,240	\$6,240
13	Information technology fee		\$3,120	\$3,120
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	etion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,016	\$44,016
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$613,213	\$613,213
	B. Formula Income	ille 06 plus Lille 16)	Ψ013,213	Ψ013,213
01	PUM formula income		\$247.61	\$247.61
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$247.61	\$247.61
)4			\$386,272	\$386,272
	Total Formula Income (Part B, Line 03 times Soc. Other Formula Provisions	ection 2, Line 15, Column B)	\$300,272	φ300,212
	Moving-to-Work (MTW)		\$0	\$0
01 02			\$0	\$0 \$0
	Transition funding			
03	Other	# O 1 in an Od there was 02)	\$0	\$0
04 Dant 1	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04 D (01: 04)	Ф000 044	Фооо о 11
01	Formula calculation (Part A, Line 17 minus Part B		\$226,941	\$226,941
02	Cost of independent audit (Same as Part A, Line 1		\$7,430	\$7,430
03	Formula amount (greater of Part D, Lines 01 or 02		\$226,941	\$226,941
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$226,941
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,					01' -		,			
1 1	lame and Address of	Dublic	Housing	. ^~	onev.	Section	n 1		2 Fun	مائد م	Doried: 04/04/2046 to 42/24/2046
H 2	IA City of Kalama 26 CLOVERDALE Road (ALAMA, WA, 98625-9740		Housing	, Ay	ency.					of S	Period: 01/01/2016 to 12/31/2016 Submission: Driginal Revision No
	CC Number:	,		5. F	iscal Year End:				6. Ope		g Fund Project Number:
	F-58				12/31 3/31		9/30	0	WA	1 1	1 9 0 0 0 0 0 1
	OUNS Number:					, .,		HUD Use C		-	
				8 1	ROFO Code:				1	cial	Analyst:
5	57419843				1001						lausheer
					Section 2						
Calo	culation of ACC Units	for the	12-mon	th p	eriod from July				e first d	ay of	the Funding Period:
	C Units on 7/1/2014	+			led to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	16			0		Ť		0			16
		*			0.1			Column	D .		Column C
Line No.	Categor	у				<u>umn A</u> Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units - by public housing eligible family under lease					185		1	85		185
02						0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0		0			
	conditions										
11	Units vacant and not cat	egorized	dabove			7					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
10	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above			0					

			Oper	ating Fund Project Numbe WA01900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	192	192	185
16	Units eligible for funding for resident	.02	102	
	participation activities (Line 15C divided			15
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.07	\$389.07
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.02	\$398.02
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$76,420	\$76,420
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722	\$89.51	\$89.51
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$17,186	\$17,186
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$739	\$739
10	Cost of independent audit		\$816	\$816
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$2,314	\$2,314
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$95,920	\$95,920
	B. Formula Income	ne do plus Eine 10)	V • • • • • • • • • • • • • • • • • • •	*******
01	PUM formula income		\$155.91	\$155.91
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$155.91	\$155.91
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$29,935	\$29,935
Part (C. Other Formula Provisions	, 		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$65,985	\$65,985
02	Cost of independent audit (Same as Part A, Line 1	0)	\$816	\$816
03	Formula amount (greater of Part D, Lines 01 or 02)	\$65,985	\$65,985
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$65,985
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustinents			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	IA City of Kelso 0TH ELSO, WA, 98626-2729							3. Тур	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year En	ıd:			6. Ope	rating	g Fund Project Number:
S	F-198			☐ 12/31 ✓ 3/31	6/30	9/30)	WA	0	2 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
0	95004586			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	100			0			0			100
Line No.	Categor	у			olumn A		Column Eligible Unit Mont		Ac)	Column C Resident Participation Unit
				Oil	it Molitis			•	113)	Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,165		1,1	65		1,165
02	Occupied dwelling units									·
02	employee, police officer personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		0			0		0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0					
11	Units vacant and not cat	egorized	d above		35					
Othe	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occup									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe WA02000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		35	
15	Total Unit Months	1,200	1,200	1,165
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			97
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$334.63	\$334.63
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$342.33	\$342.33
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$410,796	\$410,796
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$58.90	\$58.90
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$70,680	\$70,680
Add-(····· = ,		, ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$17,395	\$17,395
10	Cost of independent audit		\$3,444	\$3,444
11	Funding for resident participation activities		\$2,425	\$2,425
				· ' '
12 13	Asset management fee		\$0	\$0 \$2,400
14	Information technology fee		\$2,400	. ,
	Asset repositioning fee	-4:	\$0	\$0
15 16	Costs attributable to changes in federal law, regul		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$25,664	\$25,664
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$507,140	\$507,140
	3. Formula Income		00.7	0017.00
01	PUM formula income		\$215.26	\$215.26
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$215.26	\$215.26
04	•	ection 2, Line 15, Column B)	\$258,312	\$258,312
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$248,828	\$248,828
02	Cost of independent audit (Same as Part A, Line		\$3,444	\$3,444
03	Formula amount (greater of Part D, Lines 01 or 02		\$248,828	\$248,828
	E. Calculation of Operating Subsidy (HUD Use Or			. ,
01	Formula amount (same as Part D, Line 03)			\$248,828
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		,		***

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	ame and Address of	Public	Housing	Agency:				2. Fund	ding	Period: 0	1/01/201	l6 to 12/31/20
2	A City of Pasco and Fran 505 West Lewis Street ASCO, WA, 99301-4569	klin Cou	nty					3. Туре	✓ (Submissic Original Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Pr	oject N	lumber:
S	F-224			12/31 3/	/31 🗸 6/30 🗌	9/30)	WA	1 1	2 1 0	T I	0 0 0
7. D	UNS Number:						HUD Use C	nlv				
				8. ROFO Code	Δ.			1	cial A	Analyst:		
0	52629219			1001	.			Alfred				
				1001	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from) that is prior to the	e first d	av of	the Fund	lina Pe	riod:
	Units on 7/1/2014	+	1	Added to ACC	1		its Deleted from A		=	1		6/30/2015
	68			0		<u> </u>	0			68	j	
Line No.	Categor	у			Column A Unit Months		<u>Column</u> Eligible Unit Mont		ls)		Columr nt Partic Month	 cipation Un
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units	- by pub	olic				_					
	housing eligible family under lease				796		7	96			79	96
02					0							0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0		0			0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	ceive sul evious fu on previo	inding ous		0			0				0
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
08	Units vacant due to disa				0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket					0				
	conditions				0			U				
11	Units vacant and not cat	egorized	dabove		20							
Othe	er ACC Unit Months					,						
12	Units eligible for asset re	eposition	g fee		0							
	and still on ACC (occupi	ied or va	icant)		0							
13	All other ACC units not o	rategoriz	ad above		Λ							

			Oper	ating Fund Project Num WA02100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	816	816	796
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$476.79	\$476.79
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$487.76	\$487.76
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$398,012	\$398,012
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722	\$78.83	\$78.83
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$64,325	\$64,325
\dd-	•			
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,694	\$22,694
0	Cost of independent audit		\$1,577	\$1,577
1	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$3,264	\$3,264
3	Information technology fee		\$1,632	\$1,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,817	\$30,817
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$493,154	\$493,154
	B. Formula Income	ne oo pias Line 10)	4100,101	¥ .00,.0 .
1	PUM formula income		\$374.54	\$374.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$374.54	\$374.54
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$305,625	\$305,625
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$303,023	ψ303,023
	Moving-to-Work (MTW)		\$0	\$0
)1)2			\$0	
3	Transition funding Other		\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Enles of unoughtos)	D	\$ 0
		Line 04 plus Part C. Line 04)	¢107 520	\$187,529
1	Formula calculation (Part A, Line 17 minus Part B,		\$187,529	· ' '
2	Cost of independent audit (Same as Part A, Line 1		\$1,577	\$1,577
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$187,529	\$187,529
	E. Calculation of Operating Subsidy (HUD Use On	<u>'y)</u>		0407.500
1	Formula amount (same as Part D, Line 03)			\$187,529
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minus Line 02\		\$0 \$ 0
	Funds Condated for Period (Part E. Line 01 Mi	nus Line uz minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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1 N	lama and Address of	Dublio	Hausina	A gonov	Sectio	n I		2 F	به مداله	Davia de	04/04/0	040 += 40	/04/0040
	ame and Address of			Agency:						Period:		J16 to 12	/31/2016
2	A City of Pasco and Frant 505 West Lewis Street ASCO, WA, 99301-4569	klin Cou	nty					3. Тур	✓ (Submiss Original Revision I			
	CC Number:			5. Fiscal Year E	nd·			6 One		g Fund		Numbe	r·
	F-224				1 🗸 6/30 🗌	9/3	Λ	W A	1 1	2 1	0 0	0 0	0 2
	UNS Number:			12/31 3/3	0/30	3/3	HUD Use C		. 0	2 1	0 0	0 0	0 2
7.0	ONO Number.			0. DOFO Code			пор озе с		!-!	A a la.4.			
0	52629219			8. ROFO Code:					d Hest	Analyst:			
U	32029219			1001	Sectio	<u>~ 2</u>		Airc	u i icst	011			
Calc	culation of ACC Units	for the	12 man	th nariad fram				, first s	lov of	the Fu	ndina D	oriodi	
	Units on 7/1/2014	+		Added to ACC	July I to Juli	1	nits Deleted from A		= =	-		า 6/30/20	015
ACC	120	• •	Ullits	nuded to ACC		UI	O O		_		20	1 0/30/20	013
										'	Colum	on C	
Line	Category	.,		9	Column A		Column	В		D ! -!			11!1
No.	Category	y		U	nit Months		Eligible Unit Mont	hs(EUN	/Is)	Resido	ent Part Mon	ticipatio	on Unit
Cato	│ egorization of Unit Mo	nthe					✓ First of Mo	nth			IVIOII	1113	
	upied Unit Months	iitiis.					Last of Mo						
01	Occupied dwelling units	- by pub	olic										
٠.	housing eligible family u				1,426		1,4	26			1,4	426	
02	Occupied dwelling units	- by PH	A										
	employee, police officer,				0							0	
	personnel who is not oth public housing	erwise 6	eligible for		0							0	
03	New units - eligible to re-	ceive su	bsidv										
	during the funding period	d but not	included		0			0				0	
	on Lines 01, 02, or 05-13												
04	New units - eligible to red from 10/1 to 12/31 of pre												
	period but not included o				0			0				0	
	Calculation of Operating												
	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that							0					
	special use units	at also q	dalily as										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				0								
11	Units vacant and not cat	egorized	d above		14								
	er ACC Unit Months								•				
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	avode has		Ο								

			Oper	ating Fund Project Nun WA02100
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,440	1,440	1,426
6	Units eligible for funding for resident			110
	participation activities (Line 15C divided			119
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$307.51	\$307.51
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.58	\$314.58
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$452,995	\$452,995
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$35.82	\$35.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$51,581	\$51,581
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,212	\$19,212
0	Cost of independent audit		\$747	\$747
1	Funding for resident participation activities		\$2,975	\$2,975
2	Asset management fee		\$5,760	\$5,760
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,574	\$31,574
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$536,150	\$536,150
art l	3. Formula Income	00 p.a00 10)	. ,	· · · · · ·
1	PUM formula income		\$181.15	\$181.15
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$181.15	\$181.15
4	Total Formula Income (Part B, Line 03 times S		\$260,856	\$260,856
	C. Other Formula Provisions	octon 2, 2mo 10, column 2)	V =00,000	+
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, 27 aug., 00/	Ψ0	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$275,294	\$275,294
2	Cost of independent audit (Same as Part A, Line		\$747	\$747
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$275,294	\$275,294
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ <i>L1</i> 3,23 4	Ψ£1 3,£34
1	Formula amount (same as Part D, Line 03)	··· <i>//</i>		\$275,294
-	Adjustment due to availability of funds			\$0
2	rajasanoni aac is avanability of fullas			·
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	A City of Pasco and Fran 505 West Lewis Street ASCO, WA, 99301-4569	klin Cou	nty					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
S	F-224			<u> </u>	6/30	9/3	0	WA	. 0	2 1 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nly		
			•	8. ROFO Code:				Finar	ncial /	Analyst:
0	52629219			1001					d Hest	
			*		Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from J	luly 1 to Jur	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	92			0			0			92
Line No.	Categor	у		_	Column A nit Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,097		1,0	97		1,097
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months								,	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		7					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Nun WA02100
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	1,104	1,104	1,097
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			91
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 11 0		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$371.97	\$371.97
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$380.53	\$380.53
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$420,105	\$420,105
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$53.71	\$53.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$59,296	\$59,296
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,586	\$16,586
0	Cost of independent audit		\$1,162	\$1,162
1	Funding for resident participation activities		\$2,275	\$2,275
2	Asset management fee		\$4,416	\$4,416
3	Information technology fee		\$2,208	\$2,208
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,647	\$26,647
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$506,048	\$506,048
	B. Formula Income	ine do pias Line 10)	V CCC,C.C.	
1	PUM formula income		\$214.81	\$214.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ues 01 and 02)	\$214.81	\$214.81
4	Total Formula Income (Part B, Line 03 times S		\$237,150	\$237,150
	C. Other Formula Provisions	oston 2, Line 10, Column Dj	Ψ231,130	Ψ231,130
<u>aπ (</u> 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		40	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line (M)	\$268,898	\$268,898
2	Cost of independent audit (Same as Part A, Line		\$268,898	\$268,898
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use Or		\$268,898	\$268,898
	Formula amount (same as Part D, Line 03)	''y <i>)</i>		\$268,898
1	Adjustment due to availability of funds			
2	_ · ·			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 03)		\$0 \$0
	I I UNIUS ODNIGATED IOI FENOU (FAILE, LINE UT III	mus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1				
1. N	lame and Address of I	Public	Housing	ı Ac	gency:	Section			2. Fun	dina	Period: 01/01/2016 to 12/31/2016
H 7	IA Of Island County NW 6TH Street OUPEVILLE, WA, 98239				<u>, .</u>					e of S	Submission: Driginal Revision No
	CC Number:	0.100		5.	Fiscal Year End:				6. Ope	erating	g Fund Project Number:
	F262				12/31 3/31	6/30 🗸	9/30	0	WA		2 4 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C			
				8.	ROFO Code:				1	ncial /	Analyst:
7	92557977				1001					d Hest	-
				1		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th	period from July				e first c	day of	the Funding Period:
	C Units on 7/1/2014	+	1		ded to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	110			()	Ī		0			110
		•						Column	D		Column C
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1	,307		1,3	07		1,307
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			13					
Othe	er ACC Unit Months				!						
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe WA02400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	1,320	1,320	1,307
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			109
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$333.89	\$333.89
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.24	\$341.24
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$450,437	\$450,437
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$83.86	\$83.86
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$110,695	\$110,695
Add-(•	<u> </u>	, , ,	. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$14,935	\$14,935
10	Cost of independent audit		\$5,945	\$5,945
11	Funding for resident participation activities		\$2,725	\$2,725
12	Asset management fee		' '	\$2,725 \$0
13	Information technology fee		\$0 \$2,640	\$2,640
14	Asset repositioning fee			
	·	otion or account	\$0 \$0	\$0
15 16	Costs attributable to changes in federal law, regula			\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$26,245	\$26,245
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$587,377	\$587,377
	3. Formula Income		00/000	001000
01	PUM formula income		\$219.32	\$219.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$219.32	\$219.32
04		ection 2, Line 15, Column B)	\$289,502	\$289,502
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$297,875	\$297,875
02	Cost of independent audit (Same as Part A, Line 1		\$5,945	\$5,945
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$297,875	\$297,875
Part E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$297,875
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1						
1. N	lame and Address of F	Public	Housing	Agency:	:				2. Fun	ding	Period: 01/01/2016 to 12/31/20)16	
2	lousing Authority City of Be 08 UNITY Street ELLINGHAM, WA, 98225-		m						3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. Fiscal	Year End	•			6. Ope	ratin	g Fund Project Number:		
S	F-261			1 2/31	3/31	6/30	9/3	0	WA		2 5 0 0 0 0 0	1	
7. D	UNS Number:							HUD Use C	nly				
				8. ROFC	Code:				Financial Analyst:				
6	12543215			1001							lausheer		
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period	d from July	1 to Jur	ne 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	396			0				0			396		
Line No.	Category			<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Ur Months	it			
Cate	egorization of Unit Mo	nths:		—				✓ First of Mo	onth			-	
	upied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family ur				4	4,725		4,7	25		4,725		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0		
Vaca	ant Unit Months			+									
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	ging ma	arket			0		0					
	conditions												
11	Units vacant and not cate	egorized	dabove			27							
	er ACC Unit Months			1									
12	Units eligible for asset re	•	•			0							
40	and still on ACC (occupie												
13	All other ACC units not co	atedoriz	ed above	1		0							

			Oper	ating Fund Project Numb WA0250000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	4,752	4,752	4,725
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			394
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$299.94	\$299.94
)2	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$306.84	\$306.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,458,104	\$1,458,104
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$65.32	\$65.32
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$310,401	\$310,401
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$113,313	\$113,313
10	Cost of independent audit		\$3,682	\$3,682
11	Funding for resident participation activities		\$9,850	\$9,850
12	Asset management fee		\$19,008	\$19,008
13	Information technology fee		\$9,504	\$9,504
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$155,357	\$155,357
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$1,923,862	\$1,923,862
	3. Formula Income	ine oo pius Line 10)	Ψ1,020,002	Ψ1,323,332
01	PUM formula income		\$266.56	\$266.56
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$266.56	\$266.56
)4	,	ection 2, Line 15, Column B)	\$1,266,693	\$1,266,693
	C. Other Formula Provisions	cettori 2, Eine 13, Column b)	\$1,200,000	Ψ1,200,000
)1	Moving-to-Work (MTW)		\$0	\$0
02			\$0	\$0 \$0
)2)3	Transition funding Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1. C, Enics of though 05/	40	Ψ
9 art L 01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$657,169	\$657,169
)2	Cost of independent audit (Same as Part A, Line 17		\$3,682	\$3,682
)3	Formula amount (greater of Part D, Lines 01 or 02		\$657,169	\$5,062 \$657,169
	E. Calculation of Operating Subsidy (HUD Use Or		φου <i>1</i> ,109	\$00 <i>1</i> ,109
)1	Formula amount (same as Part D, Line 03)	''y <i>)</i>		\$657,169
)2	Adjustment due to availability of funds			\$057,169
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
J-T	i unus obingateu ioi i eriou (i ait L, Lille of ill	mas Line of minds Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				_	Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/2	2016 to 1	2/31/2016
2	lousing Authority City of B 08 UNITY Street ELLINGHAM, WA, 98225		m					3. Тур	✓ (Submis Original Revision			
	CC Number:	7720		5. Fiscal Year	End:			6. Ope	eratine	a Fund	l Projec	t Numbe	er:
	F-261			✓ 12/31 ☐ 3/3		9/30)	WA	1 1	2 5	0 0	0 0	1 0
	UNS Number:			<u></u>	. <u> </u>	0,00	HUD Use C			- -	1010	1010	1.10
				8. ROFO Code			1100 000 0		acial A	Analys	4.		
6	12543215			1001	•					aushee			
·	120 102 10			1001	Sectio	n 2					<u> </u>		
Calc	culation of ACC Units	for the	12-mon	th period from				first c	lav of	the Fi	ındina l	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=			n 6/30/2	2015
	24			0			0				24		
Line					Column A		Column	R			Colu	mn C	
No.	Category	y			Jnit Months		Eligible Unit Mont	_	/Is)	Resid		rticipati nths	on Unit
Cate	egorization of Unit Mo	nths:		•		•	✓ First of Mo						
Осс	upied Unit Months						☐ Last of Mo	onth					
01	Occupied dwelling units housing eligible family units				275		2	75				275	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu on previo	nding ous		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				12			12					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cate	egorized	above		1								
	er ACC Unit Months			·									
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not c	ateanriz	avode ha	1	Λ								

			Oper	ating Fund Project Numl WA025000
:alc	ulations Based on Unit Months:			WAU23000
4	Limited vacancies		1	
5	Total Unit Months	288	288	275
6	Units eligible for funding for resident	200	200	
	participation activities (Line 15C divided			23
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$420.98	\$420.98
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$430.66	\$430.66
4	PEL (Part A, Line 03 times Section 2, Line 15, C	olumn B)	\$124,030	\$124,030
Jtiliti	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722	\$4.68	\$4.68
6	UEL (Part A, Line 05 times Section 2, Line 15, C	olumn B)	\$1,348	\$1,348
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,946	\$6,946
0	Cost of independent audit		\$282	\$282
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$1,152	\$1,152
3	Information technology fee		\$576	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	gulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu	gh 15)	\$9,531	\$9,531
.7	Total Formula Expenses (Part A, Line 04 plus	s Line 06 plus Line 16)	\$134,909	\$134,909
art E	3. Formula Income	,		
)1	PUM formula income		\$222.83	\$222.83
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$222.83	\$222.83
4	Total Formula Income (Part B, Line 03 times	Section 2. Line 15. Column B)	\$64,175	\$64,175
	C. Other Formula Provisions		, , ,	<u> </u>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		+•
1	Formula calculation (Part A, Line 17 minus Par	t B, Line 04 plus Part C. Line 04)	\$70,734	\$70,734
<u>. </u>	Cost of independent audit (Same as Part A, Lin		\$282	\$282
3	Formula amount (greater of Part D, Lines 01 or		\$70,73 4	\$70,73 4
	E. Calculation of Operating Subsidy (HUD Use	,	ψι 0,1 0 τ	ψι 0,1 0 τ
1	Formula amount (same as Part D, Line 03)	-··· y /		\$70,734
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
)3				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Fundin	g Period: 01/01/2016 to 12/31/2016
2	lousing Authority City of B 08 UNITY Street ELLINGHAM, WA, 98225		ım						3. Type of ✓	f Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Operati	ing Fund Project Number:
S	F-261			V	12/31 🗌 3/31 📗	6/30	9/3	0	WAO	
7. D	UNS Number:							HUD Use C	niv	
				8. F	ROFO Code:					ıl Analyst:
6	12543215				1001					Hausheer
				1		Sectio	n 2			
Calc	ulation of ACC Units	for the	2 12-mon	th p	eriod from July				e first day	of the Funding Period:
	C Units on 7/1/2014	+	T		led to ACC	-	1	nits Deleted from A		
	108			0		Ī		0		108
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units housing eligible family u				,	1,278		1,2	78	1,278
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	r security			0				0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0		0		0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0
Vaca	ant Unit Months									
05	Units undergoing moder	nization				6			6	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			^			0	
	conditions					0				
11	Units vacant and not cat	egorized	d above			12				
Othe	er ACC Unit Months	-								·
12	Units eligible for asset re and still on ACC (occup		-			0				
13	All other ACC units not of					0				

			Oper	ating Fund Project Nun WA02545
	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	1,296	1,296	1,278
6	Units eligible for funding for resident			107
	participation activities (Line 15C divided			107
·	by 12)	namaa Lavali		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$365.12	\$365.12
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.52	\$373.52
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$484,082	\$484,082
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$76.33	\$76.33
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$98,924	\$98,924
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,919	\$23,919
0	Cost of independent audit		\$1,390	\$1,390
1	Funding for resident participation activities		\$2,675	\$2,675
2	Asset management fee		\$5,184	\$5,184
3	Information technology fee		\$2,592	\$2,592
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,760	\$35,760
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$618,766	\$618,766
	B. Formula Income	ine do pias Eine 10)	, , , , , ,	*****
1	PUM formula income		\$229.40	\$229.40
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$229.40	\$229.40
4	Total Formula Income (Part B, Line 03 times S		\$297,302	\$297,302
	C. Other Formula Provisions	colon 2, Line 13, Column B)	Ψ231,302	Ψ201,002
1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Emoo or unough ooj	φυ	ΨU
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line (M)	\$321,464	\$321,464
2	Cost of independent audit (Same as Part A, Line		\$321,464 \$1,390	\$321,464 \$1,390
2 3	Formula amount (greater of Part D, Lines 01 or 02		' '	
	E. Calculation of Operating Subsidy (HUD Use Or		\$321,464	\$321,464
		119 <i>)</i>		\$204 A64
1	Formula amount (same as Part D, Line 03)			\$321,464
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		
	Funda Opindated for Feriod (Fall E. LINE VI III	mus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				•			,				
						Section	n 1		I			
1. N	lame and Address of	Public	Housing	Agency:					2. Fundi	ing Pe	eriod: 01/01/2016 to	12/31/2016
3	Housing Authority City of C 35 N 3RD Avenue DTHELLO, WA, 99344-10								3. Type	🗸 Oriç	omission: ginal vision No	
	ACC Number:	· -		5. Fiscal \	ear End:				6. Opera	ating F	Fund Project Num	nber:
S	SF-288			12/31	3/31 🗸	6/30	9/30)	WA	0 2		0 0 1
7. D	UNS Number:							HUD Use C	Only			
				8. ROFO (Code:				Financ	ial An	alvst:	
0	76036797			1001					Alfred I			
						Sectio	n 2		+			
Cald	culation of ACC Units	for the	12-mon	th period f	rom July			that is prior to the	e first da	y of th	e Funding Period	d:
	C Units on 7/1/2014	+		Added to A		-		its Deleted from A			ACC Units on 6/30	
	55			0		Ī		0			55	
					0.1			Column	D		Column C	
Line No.	Categor	у				<u>umn A</u> Months		Eligible Unit Mont	_) F	Resident Participa	ation Unit
0-4-	anarization of Unit Ma	41						I First of M		<u> </u>	Months	
	egorization of Unit Mo	ntns:						✓ First of Mo	onth onth			
01	cupied Unit Months Occupied dwelling units	- by pub	dic									
01	housing eligible family u					645		6	645		645	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing					0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous			0			0		0	
Vac	ant Unit Months											
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
80	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions											
11	Units vacant and not cat	egorized	above			15						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	categoriz	ed above			0						

			Oper	ating Fund Project Nun WA02600
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	660	660	645
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			54
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	T	Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$409.09	\$409.09
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.09	\$418.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$275,939	\$275,939
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$85.68
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$56,549
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,486	\$12,486
0	Cost of independent audit		\$4,900	\$4,900
1	Funding for resident participation activities		\$1,350	\$1,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,320	\$1,320
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,056	\$20,056
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$295,995	\$352,544
	B. Formula Income	ine do pias Enie 10)	+===,===	*************************************
1	PUM formula income		\$312.06	\$312.06
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$312.06	\$312.06
4	Total Formula Income (Part B, Line 03 times S		\$205,960	\$205,960
	C. Other Formula Provisions	cetion 2, Line 13, Column b)	Ψ200,300	Ψ200,000
1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 61 tillougil 05)	φυ	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$90,035	\$146,584
2	Cost of independent audit (Same as Part A, Line		\$4,900	\$146,584 \$4,900
3	Formula amount (greater of Part D, Lines 01 or 02			· ·
	E. Calculation of Operating Subsidy (HUD Use O		\$90,035	\$146,584
	Formula amount (same as Part D, Line 03)	ııy <i>ı</i>		\$146,584
1	Adjustment due to availability of funds			
2				\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		
/ T	I unus Obligateu ioi Feriou (Fait E, Lille Of Ill	mus Line of minus file os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	IA City of Sedro Woolley 30 TOWNSHIP EDRO WOOLLEY, WA, 9	98284						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
S	-004			✓ 12/31 ☐ 3/31	6/30	9/30)	w A	i	3 0 0 0 0 1 0 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
1	44730525			1001						lausheer
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	20			0			0			20
1 !					\aluman A		Column	R		Column C
Line No.	Categor	у		_	Column A nit Months		Eligible Unit Mont		(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		<u> </u>			☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic				_			
	housing eligible family u	nder lea	se		237		2	37		237
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months								· ·	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		3					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above	1	0					

		•	rating Fund Project Nun WA03000
ulations Based on Unit Months:			
	240	240	237
			00
			20
	pense Level:		
		0	
eligibility for asset repositioning fee	0 1 0		
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
PUM project expense level (PEL)		\$436.20	\$436.20
Inflation factor		1.02300	1.02300
PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.23	\$446.23
PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$107,095	\$107,095
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$176.70	\$176.70
UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$42,408	\$42,408
Ons		·	
Self-sufficiency		\$0	\$0
•		\$0	\$0
			\$179
		\$3,797	\$3,797
		\$500	\$500
		\$480	\$480
		\$480	\$480
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, requi	lation, or economy	\$0	\$0
		\$5,436	\$5,436
Total Formula Expenses (Part A Line 04 plus I	ine 06 plus Line 16)		\$154,939
	Line do pias Line 10)	+ 103,000	***************************************
		\$113.59	\$113.59
		'	\$0.00
	nes 01 and 02)	· · · · · · · · · · · · · · · · · · ·	\$113.59
	<u>-</u>		\$27,262
	bection 2, Eine 15, Column b)	V21,202	ΨΕΙ,ΕΘΕ
		\$0	\$0
			\$9,737
			\$9,737 \$0
	art C. Lines 01 through 03)		\$9,737
·	a. c, Emos or anough oo,	ψ3,131	ψ9,131
	3 Line 04 plus Part C Line 04\	\$127 <i>/</i> 11/	\$137,414
			\$3,797
		\$137,414	\$137,414
	···y <i>)</i>		\$137,414
Adjustment due to availability of funds			\$137,414
·			\$0 \$0
HUD discretionary adjustments			
	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Sial Provision for Calculation Of Utilities Extended Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses Ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colies Expense Level (UEL) PUM desire sexpense level (UEL) (From Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colies Expense Level (UEL) PUM desire sexpense level (UEL) (From Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colies Expense Level (UEL) PUM desire sexpense level (UEL) (From Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colies Expense Level (UEL) (From Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colies Expense Level (UEL) (From Line 26 of UEL (Part A, Line 15, Colies Expense Level (UEL) (From Line 26 of UEL (Part A, Line 15, Colies Expense Level (UEL) (From Line 26 of UEL (Part A, Line 07 through Total Formula Expenses (Part A, Line 04 plus 13. Formula Income PUM formula income PUM formula income PUM formula Income (Part B, Line 03 times Section 2, Line 17 minus Part Expense (UEL) (Part A, Line 17 minus Part Expense (UEL) (UE	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) isal Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 through 03) Calculation of Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Lines 01)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Iail Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses at Expense Level (PEL) PUM project expense level (UEL) PUM utilities expense level (UEL) PUM utilities expense level (UEL) PUM utilities expense level (UEL) PSeprise Level (UEL) PSeprise (Part A, Line 03 times Section 2, Line 15, Column B) Self-sufficiency Solf-sufficiency Solf-su

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	ction	1							
1. N	ame and Address of	Public	Housing	Agency:				2.	Fundir	ng Per	riod: 01	1/01/20)16 to 1	2/31/2016
8	A City of Sedro Woolley 30 TOWNSHIP EDRO WOOLLEY, WA, 9	98284						3.	Type o	🖊 Orig	missio inal sion No			
	CC Number:			5. Fiscal Ye	ar End:			6.	Operat	ting F	und Pr	oject	Numb	er:
S	-004			✓ 12/31 □	3/31 🗌 6/30		9/30	V	V A	0 3	0 0	0	0 1	5 5
7. D	UNS Number:						HUD (Jse Onl	v	-+	1			<u> </u>
				8. ROFO Co	ode:				inanci	al Ana	alvst:			
1	44730525			1001					Cathlee					
					Se	ction	2							
Calc	culation of ACC Units	for the	12-mon	th period fro				to the fi	rst dav	of the	e Fund	ina P	eriod:	
	C Units on 7/1/2014	+	1	Added to AC			Units Deleted fro			1	CC Un			2015
	60			0			0				60			
Line No.	Categor	у			<u>Column</u> Unit Mon		Col Eligible Unit I	lumn B Months((EUMs)	R	-	Colum t Part Mont	icipati	ion Unit
Cate	gorization of Unit Mo	onths:					First	of Mont	h	1				
	upied Unit Months						✓ Last	of Mont	h					
01	Occupied dwelling units	- by pub	olic											
	housing eligible family u	ınder lea	se		709			709				7	709	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		()							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		()		0					0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		()		0					0	
Vaca	ant Unit Months			*			·							
05	Units undergoing moder	nization			()		0						
06	Special use units				()		0						
06a	Units on Line 02 that are by police officers and the special use units							0						
07	Units vacant due to litiga	ation			()		0						
80	Units vacant due to disa	sters			()		0						
09	Units vacant due to casu	ualty loss	ses		()		0						
10	Units vacant due to char	nging ma	arket					0						
	conditions				()		U						
11	Units vacant and not cat	egorized	above		1									
Othe	er ACC Unit Months													
12	Units eligible for asset re	eposition	g fee		(`								
	and still on ACC (occup					,								
13	All other ACC units not o	rategoriz	avade has		(1								

			Oper	ating Fund Project Num WA03000
alc	ulations Based on Unit Months:			W A03000
4	Limited vacancies		11	
5	Total Unit Months	720	720	709
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			59
	by 12)			
-	cial Provision for Calculation Of Utilities I	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine				
No.	Descriptio	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$290.28	\$290.28
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02		\$296.96 \$213,811	\$296.96 \$213,811
)4 14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Cies Expense Level (UEL)	Joiumn B)	\$213,811	φ213,011
		-f.f	\$155.95	\$155.95
5	PUM utilities expense level (UEL) (from Line 26			· · · · · · · · · · · · · · · · · · ·
6	UEL (Part A, Line 05 times Section 2, Line 15, C	Joiumn B)	\$112,284	\$112,284
	Ons		\$0	\$0
)7)8	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
19	Payment in lieu of taxes (PILOT)		\$6,417	\$6,417
0	Cost of independent audit		\$11,395	\$11,395
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re-	gulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throu	igh 15)	\$22,167	\$22,167
.7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$348,262	\$348,262
art	B. Formula Income			
1	PUM formula income		\$198.99	\$198.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$198.99	\$198.99
4	Total Formula Income (Part B, Line 03 times	s Section 2, Line 15, Column B)	\$143,273	\$143,273
_	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$29,210	\$29,210
3	Other (Ourse)	Dart O. Lines Of the search OO)	\$0	\$0
4	-	Part C, Lines 01 through 03)	\$29,210	\$29,210
	D. Calculation of Formula Amount	+ P. Line 04 plue Bort C. Line 04\	#224.400	ФООД 4 ОО
<u>1</u> 2	Formula calculation (Part A, Line 17 minus Part Cost of independent audit (Same as Part A, Line 17 minus Part		\$234,199 \$11,305	\$234,199 \$11,305
	Formula amount (greater of Part D, Lines 01 or		\$11,395 \$234,100	\$11,395 \$234,100
3	E. Calculation of Operating Subsidy (HUD Use		\$234,199	\$234,199
	Calcalation of Operating Capsia, (110D USE	····,		\$234,199
art l	Formula amount (same as Part D. Line 03)			Ψ207,100
3 Part 1 1 12	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
art I	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	lousing Authority of Sunny 04 S 13TH Street UNNYSIDE, WA, 98944-		ashington					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
S	-23			✓ 12/31 ☐ 3/3	81 🗌 6/30 🔲	9/3	0	WA		3 5 0 0 0 1 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			1	ncial /	Analyst:
7	18415555			1001					d Hest	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	140			0			0			140
Line No.	Categor	y		ı	<u>Column A</u> Jnit Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,618		1,6	18		1,618
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			39			39		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0		0			
	conditions						U			
11	Units vacant and not cat	egorized	above		23					
	er ACC Unit Months			T.						
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi				0					
13	TAILUULEL ACC UNIUS NOLO	പലധവ	eu apove	1	U					

			Oper	ating Fund Project Num WA03500
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	1,680	1,680	1,618
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			135
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$352.89	\$352.89
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$361.01	\$361.01
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$606,497	\$606,497
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$47.94	\$47.94
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$80,539	\$80,539
ا الم	Ons		•	
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$38,700	\$38,700
0	Cost of independent audit		\$11,022	\$11,022
1	Funding for resident participation activities		\$3,375	\$3,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$56,457	\$56,457
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$743,493	\$743,493
	3. Formula Income	ine do pius Line 10)	ψ1 40,400	ψ1 40,430
1	PUM formula income		\$296.00	\$296.00
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$296.00	\$296.00
)4			\$497,280	\$497,280
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 13, Column B)	\$491,200	\$451,200
	C. Other Formula Provisions		0.2	\$0
)1)2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
3	Transition funding Other		\$0 \$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it O, Lines of tillough 03)	Į DŲ	\$ 0
		Line 04 plus Part C. Line 04)	\$24£ 242	¢ ጋላይ ጋላጋ
1	Formula calculation (Part A, Line 17 minus Part B		\$246,213 \$14,033	\$246,213
2	Cost of independent audit (Same as Part A, Lines		\$11,022	\$11,022
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$246,213	\$246,213
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		# 0.40.045
1	Formula amount (same as Part D, Line 03)			\$246,213
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00\		\$0
	Lituage Childated for Period (Part F. Line ()) m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Castia	4							
4 1	15 5 A dduses of 1	Dudalia	Havalaa	A	Section	n 1		0 -					0/04/0040
1. N	lame and Address of	Public	Housing	Agency:								2016 to 12	2/31/2016
3	itsap County Consolidated 45 6th St Ste 10 Bremerton, WA, 98337-189		ng Auth					3. Тур	✓ (Submis Original Revisior		_	
	CC Number:	, ,		5. Fiscal Year En	d:			6. Ope	erating	a Fund	Projec	t Numbe	er:
	F-261			✓ 12/31 ☐ 3/31	6/30	9/30	0	WA	1 1	3 6		1 1	2 0
7. D	OUNS Number:						HUD Use C	nlv			1-1-	1-1-	1 - 1 -
				8. ROFO Code:					ncial	Analys	· + ·		
1	47231914			1001					d Hest				
				1001	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first o	lav of	the Fi	undina	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=			n 6/30/2	2015
	136			0			0				136		
		•			. 1		Column	D			Colu	mn C	
Line No.	Category	y			olumn A			_	4-1	Resi	dent Pa	rticipati	on Unit
110.				Uni	t Months		Eligible Unit Mont	ns(EUN	ns)		Mo	nths	
Cate	egorization of Unit Mo	nths:		<u> </u>			✓ First of Mo						
Occ	upied Unit Months						☐ Last of Mo	onth					
01	Occupied dwelling units				1,567		1,5	67			1	,567	
	housing eligible family u				1,007		1,0	01				,507	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	r security		12							12	
	public housing	0111100	ongiolo loi										
03	New units - eligible to reducing the funding period	ceive su	ibsidy t included									0	
	on Lines 01, 02, or 05-13				0			0				U	
04	New units - eligible to red												
	from 10/1 to 12/31 of pre period but not included of				0			0				0	
Ì	Calculation of Operating				ū			Ū					
Vac	ant Unit Months			+			+		-				
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units		luality as										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	d above		53								
	er ACC Unit Months			1									
12	Units eligible for asset re		-		0								
13	and still on ACC (occupi				0								
113	TAILOTOEL ALL LIBITS NOT C	TOUOT12	AVIORE DU		(1)								

			WA03620202
ulations Based on Unit Months:			
Limited vacancies		49	
Total Unit Months	1,632	1,616	1,579
Units eligible for funding for resident	,,,,		·
participation activities (Line 15C divided			132
by 12)			
ial Provision for Calculation Of Utilities Exp	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of			
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3	· 	
Description		Requested by PHA	HUD Modifications
		0407.54	* · · · · · ·
			\$427.51
			1.02300
			\$437.34
	mn B)	\$706,741	\$706,741
		\$22.40	***
•		·	\$83.40
UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$134,774	\$134,774
Ons			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
Payment in lieu of taxes (PILOT)		\$25,763	\$25,696
Cost of independent audit		\$3,237	\$3,237
Funding for resident participation activities		\$3,300	\$3,300
Asset management fee		\$0	\$0
Information technology fee		\$3,264	\$3,264
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$35,564	\$35,497
	ne 06 plus Line 16)	\$877,079	\$877,012
B. Formula Income			
PUM formula income		\$252.18	\$252.18
		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$252.18	\$252.18
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$407,523	\$407,523
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount		<u> </u>	
Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$469,556	\$469,489
		\$3,237	\$3,237
		\$469,556	\$469,489
•=			
Formula amount (same as Part D, Line 03)			\$469,489
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
			-
	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp. Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of 10 of	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) ses Expense Level (UEL) PUM till till till till till till till til	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) In months for Which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses C Expense Level (PEL) PUM project expense level (UEL) (from Line 26 of form HUD-52722 Set Sexpense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 Sexpense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 Sexpense Level (UEL) PUM project expense level (UEL) (from Line 26 of form HUD-52722 Sexpense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 Sexpense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 Sexpense Level (UEL) Set Expense Level (UEL) Inflation for the observation (Sexpense Level (UEL) (from Line 26 of form HUD-52722 Sexpense Level (UEL) Set Expense Level (UEL) Inflation for the observation (Sexpense Level (UEL) (from Line 26 of form HUD-52722 Sexpense Level (UEL) Set Expense Level (UEL) Inflation for the Sexpense (Pext A, Line 15, Column B) Set Inflation (Sexpense (Pext A, Line 5) (Sexpense (Pext A, Line 5) (Sexpense (Pext A, Line 6) (Sexpense (Pe

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					• • • •								
4 N		D l. l.' - 1		A	Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fur	iding F	Period:	01/01/201	16 to 12/3	31/2016
1:	lousing Authority of Snoho 2625 4TH AVENUE WES VERETT, WA, 98204-642	T SUITE						3. Typ	✓ C	ubmiss Original Revision N			
	CC Number:			5. Fiscal Year End	d:			6. Ope			Project N	lumber	:
	-91					9/30	0	w /		3 9	i i		0 1
	UNS Number:					0,0	HUD Use C			0 0	<u> </u>	. •	
			-	8. ROFO Code:			1100 000 0	1	ncial /	\nalvet:			
1	11643623			1001				Financial Analyst: Cathleen Hausheer					
	11010020			1001	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mont	h period from .lul				first (day of	the Fun	ding Pe	riod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	1	Inits on (15
	210	1 -		0		<u> </u>	0				10	0.00.20	
		1						_	<u> </u>		Column	ı C	
Line	Catogor	v		Co	<u>lumn A</u>		Column	_		Rosida	ent Partic		Llnit
No.	ou.ogo.	,		Uni	t Months		Eligible Unit Montl	ns(EUI	VIs)	Neside	Month	•	· Oilit
Cate	gorization of Unit Mo	nths:					✓ First of Mo						
Occ	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				0			0				0	
	housing eligible family u				0			0				0	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0				0	
04	New units - eligible to re-		bsidy										
	from 10/1 to 12/31 of pre	evious fu	nding		0			^				0	
	period but not included of Calculation of Operating				0			0				Ü	
Vaca	ant Unit Months	Subsidy	<u>'</u>										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as										
07	special use units	4:			0								
07 08	Units vacant due to litigate Units vacant due to disa				0			0					
08	Units vacant due to disa		200		0								
10	Units vacant due to char				0			0					
	conditions	iging me	inot		0			0					
11	Units vacant and not cat	egorized	l above		0								
	er ACC Unit Months	J30			•								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		-		2,520								
13	All other ACC units not o				0								

			Oper	ating Fund Project Number WA03900100
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	2,520	0	0
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$407.24	\$407.24
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$416.61	\$416.61
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$0	\$0
	ies Expense Level (UEL)	ann <i>b</i>	4 3	* -
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$0	\$0
	The state of the s	uiiii b)	Ψ0	ΨΟ
Add-0			# 0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$56,101	\$56,101
10	Cost of independent audit		\$8,504	\$8,504
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,040	\$5,040
14	Asset repositioning fee		\$0	\$787,393
15	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$69,645	\$857,038
17	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$69,645	\$857,038
Part E	3. Formula Income			
01	PUM formula income		\$322.00	\$322.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$322.00	\$322.00
04	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$0	\$0
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		+	
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$69,645	\$857,038
02	Cost of independent audit (Same as Part A, Line		\$8,504	\$8,504
03	Formula amount (greater of Part D, Lines 01 or 0		\$69,645	\$857,038
	E. Calculation of Operating Subsidy (HUD Use O		+,	*
01	Formula amount (same as Part D, Line 03)	••		\$857,038
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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4 N		D. della	Havalaa	A	Section	n 1					0.4 /0.4 /0		0/04/0040
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/2	2016 to 12	2/31/2016
2	IA Of Whatcom County 08 UNITY Street Lower L ELLINGHAM, WA, 98225							3. Тур	✓ (Submis Original Revision			
	CC Number:	1120		5. Fiscal Year End	d:			6. Ope	erating	a Fund	Project	t Numbe	er:
	109			✓ 12/31 ☐ 3/31 [6/30	9/30)	WA		4 1	0 0	0 2	1 1
	OUNS Number:			<u></u>		0,00	HUD Use C	-			0 0	1 0 1 2	
				8. ROFO Code:			1100 000 0	1	ncial	Analyst	··		
0	08850180			1001						ausheer			
0	00000100			1001	Sectio	n 2		•					
Calc	culation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	firet c	lav of	the Fu	ındina F	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		= =	1		n 6/30/2	2015
7.00	63		Onito	0		OII	nts beleted from A			700	63	11 0/30/2	.010
		I									Colur	mn C	
Line	Category	.,		Co	<u>lumn A</u>		Column	B		Doois			an Hnit
No.	Outcyon	y		Unit	t Months		Eligible Unit Montl	ns(EUN	/Is)	Kesic			on onit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se		751		7	51				751	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	ei wise e	eligible for		U							O	
03	New units - eligible to re	ceive su	bsidy										
	during the funding period		included		0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		hoidy										
04	from 10/1 to 12/31 of pre											•	
	period but not included o	n previo	us		0			0				0	
	Calculation of Operating	Subsidy	/										
	ant Unit Months	-:			0			0					
05 06	Units undergoing modern Special use units	iization			0			0					
06a	Units on Line 02 that are	o o o cupi	24		U			0					
ooa	by police officers and that							U					
	special use units		,										
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	above		5								
	er ACC Unit Months												
12	Units eligible for asset re		-		0					Resident Participation Unit Months 751 0 0			
13	and still on ACC (occupi												
113	TAIL OTDAY ALL LIBITE DOLO	ייזבחחחייי	ANONE DE	1	Λ								

			Oper	rating Fund Project Nun WA04100
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	756	756	751
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			63
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	O and in an O		
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$396.56	\$396.56
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.68	\$405.68
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$306,694	\$306,694
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$54.65	\$54.65
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$41,315	\$41,315
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,903	\$18,903
0	Cost of independent audit		\$11,461	\$11,461
1	Funding for resident participation activities		\$1,575	\$1,575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,512	\$1,512
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$33,451	\$33,451
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$381,460	\$381,460
	B. Formula Income	ne do pias Line 10)	, ,	****
1	PUM formula income		\$269.45	\$269.45
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$269.45	\$269.45
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$203,704	\$203,704
	C. Other Formula Provisions	Scholl 2, Ellic 13, Goldilli B)	\$250,754	Ψ200,104
11 (1)	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	to, Ellies of though osj	ΨU	\$ 0
		Line 04 plus Part C. Line 04)	¢177 756	\$177,756
1	Formula calculation (Part A, Line 17 minus Part B		\$177,756 \$11,461	<u> </u>
2	Cost of independent audit (Same as Part A, Line 1		\$11,461 \$477,756	\$11,461
3 ort I	Formula amount (greater of Part D, Lines 01 or 02		\$177,756	\$177,756
	E. Calculation of Operating Subsidy (HUD Use On	iy)		A
1	Formula amount (same as Part D, Line 03)			\$177,756
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	nua Lina 02 minua Lina 02)		\$0
1/1	Funds Obligated for Period (Part E, Line 01 mi	nus Line uz minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1						
1. N	lame and Address of F	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
6	IA Of Pierce County 03 POLK Street S ACOMA, WA, 98444-5649	9							3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fisca	al Year End	:			6. Ope	erating	g Fund Project Number:		
S	-101			1 2/3	1 3/31	6/30	9/3	0	WA		5 4 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C	nly				
				8. ROF	O Code:				Finar	ncial A	Analyst:		
1	37201070			1001					Alfred Heston				
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	/1 to Jur	e 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added t	to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	118			0				0			118		
Line No.	Category	/				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
Осс	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units - housing eligible family ur					1,402		1,4	02		1,402		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0		
Vaca	ant Unit Months			*									
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	dabove			14							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
13	and still on ACC (occupied All other ACC units not care		-			0							
113	TAILOUNEL ACC UNITS NOT C	ateuofiz	eu above	1		U							

			Oper	ating Fund Project Nun WA05400
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	1,416	1,416	1,402
6	Units eligible for funding for resident			447
	participation activities (Line 15C divided			117
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 11 0		
		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$443.35	\$443.35
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.55	\$453.55
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$642,227	\$642,227
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$37,934	\$36,736
0	Cost of independent audit		\$7,765	\$7,765
1	Funding for resident participation activities		\$2,900	\$2,925
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,832	\$2,832
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$51,431	\$50,258
7	Total Formula Expenses (Part A, Line 04 plus L	·	\$693,658	\$692,485
	B. Formula Income	ine do pias Line 10)	V 000,000	
1	PUM formula income		\$268.36	\$268.36
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$268.36	\$268.36
4	Total Formula Income (Part B, Line 03 times S		\$379,998	\$379,998
	1	ection 2, Line 13, Column B)	\$373,330	ψ313,330
	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
1 2	- '		\$0	
3	Transition funding Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	-	it O, Lines OT tillough Os)	\$ U	\$ U
	D. Calculation of Formula Amount Formula calculation (Part A. Line 17 minus Part R	Line 04 plus Part C. Line 04)	\$212 CCO	\$312,487
1	Formula calculation (Part A, Line 17 minus Part B		\$313,660 \$7,765	
2	Cost of independent audit (Same as Part A, Lines		\$7,765	\$7,765
3 ort I	Formula amount (greater of Part D, Lines 01 or 02		\$313,660	\$312,487
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		#040.40 7
1	Formula amount (same as Part D, Line 03)			\$312,487
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00)		\$0
	Funds Upilidated for Period (Part E. Line 01 m	inus ∟ine ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
6	IA Of Pierce County 03 POLK Street S ACOMA, WA, 98444-564	9						3. Тур	✓ (Submission: Driginal Revision No	
4. A	CC Number:			5. Fiscal Year Er	nd:			6. Operating Fund Project Number:			
S	i-101			✓ 12/31 ☐ 3/31	☐ 6/30 ☐	9/3	0	WA	0	5 4 0 0 0 0 0 2	
7. D	UNS Number:						HUD Use C				
				8. ROFO Code:				Financial Analyst:			
1	37201070			1001					d Hest	_	
					Sectio	n 2		1			
Calc	culation of ACC Units	for the	12-mon	th period from J				e first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	9			0			0			9	
Line No.	(atogor	у			column A nit Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				108		1	08		108	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0		0			0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	ualty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket					0			
	conditions				0						
11	Units vacant and not cat	egorized	dabove		0						
	er ACC Unit Months										
12	Units eligible for asset re and still on ACC (occupi		-		0						
13	All other ACC units not of				0						

			Oper	ating Fund Project Numbe WA05400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	108	108	108
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			9
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$437.14	\$437.14
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$447.19	\$447.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$47,849	\$48,297
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-(5)	+	**
07			\$0	\$0
08	Self-sufficiency		· · ·	· · · · · · · · · · · · · · · · · · ·
09	Energy loan amortization		\$0 \$2,895	\$0 \$2,803
10	Payment in lieu of taxes (PILOT) Cost of independent audit		\$593	\$2,603 \$593
11	•		\$225	\$225
	Funding for resident participation activities		'	
12	Asset management fee		\$0	\$0 \$216
13 14	Information technology fee		\$216	\$216
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$3,929	\$3,837
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$51,778	\$52,134
	3. Formula Income			
01	PUM formula income		\$268.36	\$268.36
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$268.36	\$268.36
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$28,715	\$28,983
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		·	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$23,063	\$23,151
02	Cost of independent audit (Same as Part A, Line 1		\$593	\$593
03	Formula amount (greater of Part D, Lines 01 or 02		\$23,063	\$23,151
	E. Calculation of Operating Subsidy (HUD Use On		720,000	+ 20,101
01	Formula amount (same as Part D, Line 03)	•		\$23,151
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(' air E, Eilio o' Illi			Ψυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20)16
5	A City of Spokane 5 W MISSION Avenue POKANE, WA, 99201-23	98						3. Тур	✓ (Submission: Driginal Revision No	
4. A	CC Number:			5. Fiscal Year Er	nd:			6. Operating Fund Project Number:			
S	-98			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30)	WA	0	5 5 0 0 0 0 0	1
7. D	UNS Number:						HUD Use O	nly			
			·	8. ROFO Code:				Financial Analyst:			_
6	12006338			1001					red Heston		
					Sectio	n 2					
Calc	ulation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	e first c	lay of	the Funding Period:	
	Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	50			0			0			50	
							Column	D		Column C	
Line No.	Categor	У			olumn A it Months		Eligible Unit Montl		/Is)	Resident Participation Un Months	it
Cata	│ egorization of Unit Mo	nthai					☐ First of Mo	nth		WOITIIS	
	upied Unit Months	muis.					✓ Last of Mo	onth			
01	Occupied dwelling units	- by pub	dic								
0.	housing eligible family u				572		5	72		572	
02	Occupied dwelling units	- by PH	Ą								_
	employee, police officer,				0					0	
	personnel who is not oth public housing	ierwise e	eligible for	0						0	
03	New units - eligible to re	ceive su	bsidy								
	during the funding period on Lines 01, 02, or 05-13		included		0			0		0	
04	New units - eligible to red		bsidy								
	from 10/1 to 12/31 of pre	vious fu	nding		0			^		0	
	period but not included of Calculation of Operating				0			0		Ç	
Vaca	ant Unit Months	Oubsidy	<u>'</u>								
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are	occupie	ed					0			
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		28						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above	1	0						

			Oper	ating Fund Project Numbe WA05500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		18	
15	Total Unit Months	600	590	572
16	Units eligible for funding for resident	333		
	participation activities (Line 15C divided			48
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	PUM project expense level (PEL)		\$297.92	\$297.92
01 02	· · · · · · · · · · · · · · · · · · ·		1.02300	1.02300
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$304.77	\$304.77
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$304.77 \$179.814	\$179,814
_	ies Expense Level (UEL)	IIIII <i>b)</i>	\$173,014	ψ175,514
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$104.73	\$104.73
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$61,791	\$61,791
		IIIII <i>b)</i>	ψ01,791	ψ01,731
Add-			\$0	Φ0
07	Self-sufficiency		·	\$0
80	Energy loan amortization		\$0	\$0
09 10	Payment in lieu of taxes (PILOT) Cost of independent audit		\$5,239 \$936	\$5,239 \$936
	•			
11 12	Funding for resident participation activities Asset management fee		\$1,200 \$1,200	\$1,200 \$1,200
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$1,200	\$1,200
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,775	\$9,775
17	Total Formula Expenses (Part A, Line 04 plus L	· · · · · · · · · · · · · · · · · · ·	\$251,380	\$251,380
	B. Formula Income	nie oo pius Line 10)	Ψ231,300	Ψ231,300
01	PUM formula income		\$206.99	\$206.99
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$206.99	\$206.99
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$122,124	\$122,124
Part (C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$14,308	\$14,308
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	t C, Lines 01 through 03)	\$14,308	\$14,308
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$143,564	\$143,564
02	Cost of independent audit (Same as Part A, Line 1		\$936	\$936
03	Formula amount (greater of Part D, Lines 01 or 02)	\$143,564	\$143,564
Part E	E. Calculation of Operating Subsidy (HUD Use Or	ly)		
01	Formula amount (same as Part D, Line 03)			\$143,564
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
HA City of Spokane 55 W MISSION Avenue SPOKANE, WA, 99201-2398								3. Type of Submission: Original Revision No				
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:		
S	-98			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30)	w A	i	5 5 0 0 0 0 0 2		
7. D	UNS Number:						HUD Use O	nly				
				8. ROFO Code:				1	ncial	Analyst:		
6	12006338			1001						Alfred Heston		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	ne 30	that is prior to the	first c	lay of	the Funding Period:		
						Units Deleted from ACC		=	ACC Units on 6/30/2015			
	75			0	0		0			75		
1 !					- l		Column	R		Column C		
No. Category						Eligible Unit Montl			Resident Participation Unit Months			
Cate	gorization of Unit Mo	nths:		<u> </u>			First of Mo	onth				
Occ	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u	867			867			867				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing		0					0				
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0		
	ant Unit Months								· ·			
05	Units undergoing modern		3			3						
06	Special use units		0			0						
06a	Units on Line 02 that are by police officers and the special use units					0						
07	Units vacant due to litiga		0			0						
80	Units vacant due to disas		0			0						
09	Units vacant due to casualty losses				0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	d above		30							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not of	categoriz	ed above		0							

			Oper	ating Fund Project Numbe WA05500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	900	897	867
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			72
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$411.27	\$411.27
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$420.73	\$420.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$377,395	\$377,395
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of the	orm HUD-52722	\$75.95	\$75.95
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$68,127	\$68,127
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$12,597	\$12,597	
10	Cost of independent audit	\$1,119	\$1,119	
11	Funding for resident participation activities		\$1,800	\$1,800
12	Asset management fee		\$1,800	\$1,800
13	Information technology fee		\$1,800	\$1,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,116	\$19,116
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$464,638	\$464,638
	3. Formula Income	ne oo pius Line 10)	ψ101,000	\$ 10 1,000
01	PUM formula income		\$230.39	\$230.39
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$230.39	\$230.39
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$206,660	\$206,660
art (C. Other Formula Provisions	, , ,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$21,752	\$21,752
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$21,752	\$21,752
Part l	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$279,730	\$279,730
02	Cost of independent audit (Same as Part A, Line 1		\$1,119	\$1,119
	Formula amount (greater of Part D, Lines 01 or 02		\$279,730	\$279,730
)3	E. Calculation of Operating Subsidy (HUD Use On	ly)		
				\$279,730
Part I	Formula amount (same as Part D, Line 03)			+ -,
Part I 01				\$0
03 Part I 01 02 03	Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. Name and Address of Public Housing Agency:										2. Funding Period: 01/01/2016 to 12/31/2016			
5	IA City of Walla Walla 01 CAYUSE Street VALLA WALLA, WA, 9936			3. Type of Submission: ✓ Original Revision No									
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:			
S	-03			✓ 12/31 ☐ 3/31	6/30	9/3	60	w A	i	5 7 0 9 9 3 6 2			
7. D	UNS Number:						HUD Use C	nlv					
				8. ROFO Code:				1	ncial	Analyst:			
7	59961810			1001						Alfred Heston			
					Sectio	n 2	<u> </u>						
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lav of	the Funding Period:			
			Added to ACC			Units Deleted from ACC		=	ACC Units on 6/30/2015				
	84			0		0			•	84			
							Calumn	n		Column C			
No. Category			_	Column A Unit Months		Column B Eligible Unit Months(EUMs)		(ls)	Resident Participation Unit Months				
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	onth					
01					987		007			007			
	housing eligible family under lease						9	87		987			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing		0					0					
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0			
	ant Unit Months								· ·				
05	Units undergoing modern		0			0							
06	Special use units		0			0							
06a	Units on Line 02 that are by police officers and the special use units					0							
07	Units vacant due to litiga		0			0							
80	Units vacant due to disas		0			0							
09	Units vacant due to casu		0			0							
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	above		21								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi												
13	All other ACC units not of	ategoriz	ed above	1	0								

			Oper	ating Fund Project Nun WA05709
Calc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,008	1,008	987
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			82
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$404.52	\$404.52
12	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$413.42	\$413.42
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$416,727	\$416,727
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$85.12
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$85,801
\dd-		,		
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$23,912	\$23,912	
0	Cost of independent audit	\$1,557	\$1,557	
1	Funding for resident participation activities		\$2,050	\$2,050
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$2,016	\$2,016
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,535	\$29,535
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$446,262	\$532,063
	3. Formula Income	ine do pius Line 10)	Ψ-1-0,202	Ψ002,000
1 1	PUM formula income		\$339.30	\$339.30
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$339.30	\$339.30
4	Total Formula Income (Part B, Line 03 times S		\$342,014	\$342,014
	C. Other Formula Provisions	ection 2, Line 13, Column B)	ψ0+2,014	ψ3+2,01+
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Lines of tillough 03)	\$ U	φυ
art i 1		Line 04 plus Part C. Line 04)	¢404 249	¢100 040
	Formula calculation (Part A, Line 17 minus Part B		\$104,248 \$1,557	\$190,049 \$1,557
2	Cost of independent audit (Same as Part A, Line S		\$1,557 \$104.248	\$1,557 \$100.040
3 art [Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$104,248	\$190,049
		ııy <i>ı</i>		£400.040
1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$190,049 \$0
)2	The state of the s			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02\		
	i unius Obiliqateu Ioi Feliou (Fait E, Lille VI III	mus Line oz minus Line os)		\$0